

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084527

Vendor Name: Five Corners 1-Hr. Cleaners

Invoice Number: APRIL 6, 2021

Invoice Date: 04/06/21

PO Number:

Check Number: 0282917

Check Amount: \$ 52.00

Check Date: 07/13/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0689175

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Accounts Payable <acctpay@cod.edu>
Sent: Thu Jul 01 08:02:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher - Five Corners

From: Hernandez, Shannon <hernan@cod.edu>
Sent: Wednesday, June 30, 2021 3:43 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Voucher - Five Corners

Thanks -

Shannon

[attachment: voucher - five corners cleaners.pdf]

[Reply](#) | [Delete](#) [Junk](#) | [...](#)

Voucher Confirmation: V0689175



acctpay@cod.edu

Wed 6/30/2021 2:04 PM

To: Hernandez, Shannon [x](#)[Reply](#) | [...](#)

Inbox

Label: Inbox Retention - 1 year (1 year) Expires: 6/30/2022 2:04 PM

Voucher Number V0689175

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Shannon E. Hernandez

Voucher Date 06/30/21

Due Date 06/30/21

Vendor ID and/or Name 1064527 Five Corners 1-Hr. Cleaners

AP Type IM Invoices < \$15,000

Voucher Total \$52.00

AP VERIFIED**07/01/21 - MARIA ZERRUDO**

ITEM 1

Item Description Pressing of Commencement Regalia

Quantity 4.000

Price \$13.0000

Extended Price \$52.00

GL Distribution 01-30-12931-5501002

Tax Info

COMMENTS

APPROVAL

DATE

6/30/21

NEXT APPROVALS

FIVE

CORNERS

#1084527

April 6, 2021

CLEANERS 818 Main Street • Glen Ellyn, IL 60137 • 630-469-6009 • www.fivecc.com

College of Dupage Robes

Quantity

Amount

4

\$13.00

Amount Due

\$52.00

Thank you