

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084527
Vendor Name: Five Corners 1-Hr. Cleaners
Invoice Number: 051122
Invoice Date: 5/11/2022
PO Number: B0000573
Check Number: 0299597
Check Amount: \$ 383.00
Check Date: 06/07/2022
Voucher Number: V0739104
Document Type: AP Invoice

Document Below

FIVE**CORNERS**

May 11, 2022

CLEANERS 818 Main Street • Glen Ellyn, IL 60137 • 630-469-2333 • www.fivecc.com

College of Dupage Costumes

	<u>Quantity</u>	<u>Each</u>	<u>Amount</u>
Aprons	16	\$4.00	\$64.00
Dress	13	\$7.00	\$91.00
Jackets	12	\$5.00	\$60.00
Vests	1	\$4.00	\$4.00
Pants	18	\$5.00	\$90.00
Skirts	2	\$5.00	\$10.00
Scarf	7	\$4.00	\$28.00
Blouse	4	\$5.00	\$20.00
Misc	3	N/C	N/C
Ties	<u>8</u>	\$2.00	<u>\$16.00</u>

84

Amount Due**\$383.00****Thank you**

Five Corners Cleaners <service@fivecc.com>

[External]

Five Corners Cleaners <service@fivecc.com>

Mon, May 9, 2022 at 03:18 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hey Kim,

Here is an invoice for the costumes we will be delivering on Wednesday. Does that work for you? I also cc'ed the billing department.

Thank You,

Lee Turley

818 N Main St.

Glen Ellyn, IL 60137

630-469-2333

2 attachments

COD costumes.pdf

60E91420D39240ADACE09C4BB086E9C3.jpg