

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084527
Vendor Name: Five Corners 1-Hr. Cleaners
Invoice Number: 041322
Invoice Date: 4/13/2022
PO Number: B0000573
Check Number: 0299117
Check Amount: \$ 458.00
Check Date: 05/13/2022
Voucher Number: V0736909
Document Type: AP Invoice

Document Below

FIVE**CORNERS**

April 13, 2022

CLEANERS818 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	51	\$4.00	\$204.00
Dress	4	\$7.00	\$28.00
Jackets	21	\$5.00	\$105.00
Vests	10	\$4.00	\$40.00
Pants	11	\$5.00	\$55.00
Ties	13	\$2.00	\$26.00

110

Amount Due**\$458.00****Thank you**

Five Corners Cleaners <service@fivecc.com>

[External] COD costume invoice

Five Corners Cleaners <service@fivecc.com>

Tue, Apr 12, 2022 at 05:15 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 a invoice for the costumes. We will be delivering them tomorrow if that works? I also CC'd the invoiceing department.

Thank You,

Lee Turley

818 N Main St.

Glen Ellyn, IL 60137

630-469-2333

2 attachments

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COD Invoice.pdf