

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084527

Vendor Name: Five Corners 1-Hr. Cleaners

Check Details:

Check Number: 0339852

Check Amount: \$ 1,350.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 041525

Invoice Date: 4/15/2025

PO Number: P0016920

Voucher Number: V0888428

Document Type: AP Invoice

Document Below

FIVE

CORNERS

April 15, 2025

CLEANERS

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

College of Dupage Gowns

	<u>Quantity</u>	<u>Each</u>	<u>Amount</u>
Grad Gowns	90	\$15.00	\$1,350.00
Total	90		
		Total	\$1,350.00

Thank You

"service@fivecc.com" <service@fivecc.com>

[External] Open Invoice

"service@fivecc.com" <service@fivecc.com>

Tue, Jun 3, 2025 at 01:31 PM UTC

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.

Hello,

We provided a pressing service of graduation gowns on April 15. The invoice is still open. Please advise on payment due.

Thank You,

Lee Turley
818 N. Main St.
Glen Ellyn, IL 60137
630-469-2333

2 attachments

Outlook-r1jst32r.jpg

COD Grad Gowns.pdf