

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084527

**Vendor Name:** Five Corners 1-Hr. Cleaners

**Check Details:**

**Check Number:** 0344250

**Check Amount:** \$ 1,409.20

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** P0019375

**Invoice Date:** 9/10/2025

**PO Number:** P0019375

**Voucher Number:** V0904697

**Document Type:** AP Invoice

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**Document Below**

**FIVE****CORNERS****CLEANERS****INVOICE**

September 10, 2025

**818 Main Street • Glen Ellyn, IL 60137 • 630-469-2333 • [www.fivecc.com](http://www.fivecc.com)**

## College of Dupage Clean Only

<u>Item</u>	<u>Quantity</u>	<u>Each</u>	<u>Amount</u>
Pants	16	\$5.30	\$84.80
Jackets	10	\$5.30	\$53.00
Coats	37	\$13.60	\$503.20
Skirts	19	\$10.25	\$194.75
Dress	21	\$14.25	\$299.25
Vests	29	\$4.80	\$139.20
Slips	9	\$15.00	\$135.00
Misc	<u>6</u>	<u>N/C</u>	<u>\$0.00</u>
<b>Total</b>	<b>147</b>		

**Total \$1,409.20****Thank You**

P0019375  
01-30-12271-5309004  
71 Dry Cleaning  
CT26\_CINDER (1338.75)  
CT26\_ALICE (70.45)

"Junokas, Molly" <junokasm@cod.edu>

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**Five Corners Inv 091025**

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"Junokas, Molly" <junokasm@cod.edu>

Fri, Sep 12, 2025 at 05:39 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks!

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

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**1 attachment**

Five Corners Cleaners Inv 091025 1409.20 CT26\_CINDER-ALICE 09-10-25.pdf