

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 387060
Invoice Date: 03/13/20
PO Number: B0365279
Check Number: 0268346
Check Amount: \$ 77.40
Check Date: 06/10/2020
Department ID: 00237
Reviewer Name: Jessica Lang
Voucher Number: V0622675
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Fri May 15 10:32:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Marberry INV#357060

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

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APPROVED
MARBERRY
05/16/20 - DILYSS GALLYOT

Cleaners and Launderers
 delivery@marberrycleaners.com

630-587-2400

250137

Reprint

PICKUP 38 7060

NA Laundry Bundle

ER

Mar 13, 20 9:08a

College Of Dupage, Pt

Po 17046 Assistant Program

Glen Ellyn IL 60137

630-942-2134

Acct: 102849

No Star Hang

Laundry #30		38.70
0 Pcs	Subtotal	38.70

Total \$38.70

INVOICE REVIEWED**OKAY TO PAY**

JESSICA LANG 05/15/20
 Ready Mon Mar 16, 20 5:00p

00000

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 387533
Invoice Date: 03/17/20
PO Number: B0365279
Check Number: 0268346
Check Amount: \$ 77.40
Check Date: 06/10/2020
Department ID: 00237
Reviewer Name: Jessica Lang
Voucher Number: V0622676
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Fri May 15 10:32:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Marberry INV#387533

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
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langj@cod.edu

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MARBERRY

Cleaners and Launderers

delivery@marberrycleaners.com

250442 105372460

Reprint

05/16/20 - DIYSS GALLYOT

PICKUP 38 7533

NA Laundry Bundle

DM

Mar 17,20 12:30p

College Of Dupage, Pt

Po 17046 Assistant Program

Glen Ellyn IL 60137

630-942-2134

Acct: 102849

No Star Hang

Laundry 30#

38.70

0 Pcs

Subtotal 38.70

Total \$38.70



Ready Thu Mar 19,20 4:00p

INVOICE REVIEWED**OKAY TO PAY**

Customer Copy

JESSICA LANG 05/15/20