

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaners and Launderer's LLC  
Invoice Number: 12117  
Invoice Date: 2/28/2022  
PO Number: B0374509  
Check Number: 0297320  
Check Amount: \$ 104.49  
Check Date: 03/15/2022  
Voucher Number: V0730210  
Document Type: AP Invoice

Document Below

Billing Invoice From				Make Checks Payable To			
Marberry Cleaners and Laundry LLC PO BOX 4096  St Charles, IL 60174-9081				Marberry Cleaners and Laundry LLC PO BOX 4096  St Charles, IL 60174-9081			
Billing Invoice To				Direct Billing Inquiries To			
COD Massage Therapy Yvonne Bedford-bedford@cod.edu 425 Fawell Blvd  Glen Ellyn, IL 60137-6708				billing@marberrycleaners.com			
				Period Beg	2/1/2022		
				Period End	2/28/2022		
				Phone	(630) 897-0011		
				Fax			
				PO	374509		
Terms	Customer Number	Plant Number	Invoice Date	Invoice Number			
Due	COD Massage Therapy	1035	2/28/2022	12117			
Description	Credit Qty	Credit Price	Credit Amount	Charge Qty	Charge Price	Charge Amount	Total
COD - COD Massage Therapy							
- Processed clean weight				81	1.290000	104.4900	104.4900
Tax Exempt #	N/A						
Page 1 of 1			Due Date	2/28/2022	Total Amount Due		104.49

Customer Copy

LinenMaster Invoice

[illegible]

"MarberryCleaners@linenmaster.net" <MarberryCleaners@linenmaster.net>

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**[External] Invoice 12117 to COD Massage Therapy**

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"MarberryCleaners@linenmaster.net" <MarberryCleaners@linenmaster.net>

Wed, Mar 2, 2022 at 05:29 PM GMT

CC:

BCC:

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**1 attachment**

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