

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Launderer's LLC
Invoice Number: 104172-083122
Invoice Date: 8/31/2022
PO Number: B0000831
Check Number: 0307220
Check Amount: \$ 932.93
Check Date: 01/18/2023
Voucher Number: V0767212
Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 21T-F - 16
Invoice No: 104172-083122
Invoice Date: Aug 31, 2022
Account: 104172
Payment Due By: Due Upon Receipt

Amount Enclosed _____

Phone 877-627-2377

To: College Of Dupage-Westmont
425 S. Fawell Blvd
Glen Ellyn IL 60137

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

BO#0000831

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Aug 1, 2022					
1	Aug 1, 2022	10476685	STC Laundry Bundle	1	328.60
			1 Laundry Bundle: \$1.55/lb (212#)		
				1	328.60

Balance Due: 328.60

Thank You For Your Business!
Please reference account number
found at the top right corner of your statement.

"Lang, Jessica" <langj@cod.edu>

Marberry INV#104172-083122 - \$328.60

"Lang, Jessica" <langj@cod.edu>

Tue, Sep 6, 2022 at 01:35 PM GMT

CC:

BCC:

BO#0000831

Jessica Lang

Program Support Specialist, 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

1 attachment

Marberry INV#104172-083122 \$328.60 - sent to AP 9.6.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 105051-123122

Invoice Date: 12/31/2022

PO Number: B0000828

Check Number: 0307220

Check Amount: \$ 932.93

Check Date: 01/18/2023

Voucher Number: V0767684

Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 17M-R - 46
Invoice No: 105051-123122
Invoice Date: Dec 31, 2022
Account: 105051
Payment Due By: Due Upon Receipt

Amount Enclosed _____

Phone 877-627-2377

To: Cod Massage Therapy
425 Fawell Blvd
B0000828
Glen Ellyn IL 60137

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Dec 2, 2022					
1	Dec 2, 2022	10495077	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (19#)	1	29.45
				1	29.45
Dec 6, 2022					
1	Dec 6, 2022	10495554	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (13#)	1	20.15
				1	20.15
Dec 9, 2022					
1	Dec 9, 2022	10496116	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (24#)	1	37.20
				1	37.20
Dec 16, 2022					
1	Dec 16, 2022	10497190	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (55#)	1	85.25
				1	85.25
Dec 20, 2022					
1	Dec 20, 2022	10497708	STC Laundry Bundle 1 Laundry Bundle: \$1.55/Lb 21	1	32.55
				1	32.55

Balance Due: 204.60

*Thank You For Your Business!
Please reference account number
found at the top right corner of your statement.*

"Lang, Jessica" <langj@cod.edu>

Marberry INV#105051-123122

"Lang, Jessica" <langj@cod.edu>

Thu, Jan 5, 2023 at 07:17 PM UTC

CC:

BCC:

Please route to Massage Therapy department

Jessica Lang

Program Support Specialist, Health Sciences

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Marberry INV#105051-123122.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Launderer's LLC
Invoice Number: 102849-123122
Invoice Date: 12/31/2022
PO Number: B0000816
Check Number: 0307220
Check Amount: \$ 932.93
Check Date: 01/18/2023
Voucher Number: V0768101
Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 17M-R - 44
Invoice No: 102849-123122
Invoice Date: Dec 31, 2022
Account: 102849
Payment Due By: Due Upon Receipt

Amount Enclosed _____

Phone 877-627-2377

To: Cod Pt
Po 17046
Assistant Program
Glen Ellyn IL 60137

Marberry Cleaners
PO BOX 4096
St Charles IL 60174
BO#B0000816

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Dec 9, 2022					
1	Dec 9, 2022	10496279	NA Laundry Bundle		22.04
			1 Laundry: \$1.16/Lb 19#		
					22.04
Dec 10, 2022					
1	Dec 10, 2022	10496280	NA Laundry Bundle		56.84
			1 Laundry: \$1.16/Lb 49#		
					56.84

Balance Due: 78.88

Thank You For Your Business!
Please reference account number
found at the top right corner of your statement.

"Lang, Jessica" <langj@cod.edu>

Marberry INV#102849-123122 \$78.88

"Lang, Jessica" <langj@cod.edu>

Thu, Jan 5, 2023 at 07:21 PM UTC

CC:

BCC:

B0000816

Jessica Lang

Program Support Specialist, Health Sciences

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1 attachment

Marberry INV#102849-123122 \$78.88 - sent to AP 1.5.23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 100224-123122

Invoice Date: 12/31/2022

PO Number: B0001158

Check Number: 0307220

Check Amount: \$ 932.93

Check Date: 01/18/2023

Voucher Number: V0768115

Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 17M-R - 45
Invoice No: 100224-123122
Invoice Date: Dec 31, 2022
Account: 100224
Payment Due By: Due Upon Receipt

Amount Enclosed _____

Phone 877-627-2377

To: Cod Nursing
425 Fawell Blvd
Glen Ellyn IL 60137

Marberry Cleaners
PO BOX 4096
St Charles IL 60174 BO#B00001158

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Dec 22, 2022					
1	Dec 22, 2022	10498058	STC Laundry Bundle	1	320.85
			1 Laundry Bundle: \$1.55/Lb 207		
				1	320.85

Balance Due: 320.85

Thank You For Your Business!
Please reference account number
found at the top right corner of your statement.

"Lang, Jessica" <langj@cod.edu>

Marberry INV#100224-123122 \$320.85

"Lang, Jessica" <langj@cod.edu>

Thu, Jan 5, 2023 at 07:53 PM UTC

CC:

BCC:

BO#B00001158

Jessica Lang

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Marberry INV#100224-123122 \$320.85 - sent to AP 1.5.23.pdf