

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Launderer's LLC
Invoice Number: BDE525
Invoice Date: 3/31/2023
PO Number: B0000816
Check Number: 0311834
Check Amount: \$ 838.20
Check Date: 05/09/2023
Voucher Number: V0784344
Document Type: AP Invoice

Document Below

Marberry Cleaners
315 E Main Street
St Charles IL 60174



Marberry Cleaners
315 E Main Street
St Charles, IL 60174
630-587-2400

www.marberrycleaners.com

Invoice

COD PT
Po 17046
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice # BDE525
Account Number: 102849
Period: 03/01/23 - 03/31/23
BO#B0000816

Make checks payable to:
**Marberry Cleaners &
Launderers LLC**

Date	Transaction	Debit	Credit	Balance
03/01/23	Balance forward	0.00		0.00
03/15/23	Order #23072-0865 03/13/23 (W&F)	51.15		51.15
03/20/23	Order #23075-3056 03/16/23 (W&F)	27.03		78.18
03/20/23	Order #23079-4634 03/14/23 Balance Import ... room #BI30102849	48.72		126.90
03/22/23	Payment: Check - 0310298		48.72	78.18
03/22/23	Order #23079-4414 03/20/23 (W&F)	14.31		92.49

DUE 92.49

Thank you for being our customer.
Please remit payment upon receipt.

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

Marberry INV#BDE525 \$92.49

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

Mon, Apr 3, 2023 at 02:10 PM UTC

CC:

BCC:

BO#B0000816

Jessica Lang

Program Support and Admissions 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#BDE525 \$92.49 - sent to AP 4.3.23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: C4E545

Invoice Date: 4/30/2023

PO Number: B0000816

Check Number: 0311834

Check Amount: \$ 838.20

Check Date: 05/09/2023

Voucher Number: V0784382

Document Type: AP Invoice

Document Below

Marberry Cleaners
PO BOX 4096
St Charles IL 60174



Marberry Cleaners
PO BOX 4096
St Charles, IL 60174
630-587-2400

www.marberrycleaners.com

Invoice

COD PT
Po 17046
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice # C4E545
Account Number: 102849
Period: 04/01/23 - 04/30/23

Make checks payable to:
**Marberry Cleaners &
Launderers LLC**
BO#B0000816

Date	Transaction	Debit	Credit	Balance
04/01/23	Balance forward	92.49		92.49
04/11/23	Order #23100-3936 04/10/23 (W&F)	58.83		151.32
04/14/23	Order #23103-5637 04/13/23 (W&F)	36.57		187.89
04/18/23	Order #23107-6989 04/17/23 (W&F)	23.85		211.74
04/21/23	Order #23110-8658 04/20/23 (W&F)	25.44		237.18

DUE 237.18

Thank you for being our customer.
Please remit payment upon receipt.

Manage your account online! Visit us at marberrycleaners.smrtapp.com

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

Marberry INV#C4E545 \$144.69

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

Tue, May 2, 2023 at 02:23 PM UTC

CC:

BCC:

BO#B0000816

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

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langj@cod.edu

1 attachment

Marberry INV#C4E545 \$144.69 - sent to AP 5.2.23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Launderer's LLC
Invoice Number: F2F91D
Invoice Date: 4/1/2023
PO Number: B0000831
Check Number: 0311834
Check Amount: \$ 838.20
Check Date: 05/09/2023
Voucher Number: V0785040
Document Type: AP Invoice

Document Below

Marberry Cleaners
PO BOX 4096
St Charles IL 60174



Marberry Cleaners
PO BOX 4096
St Charles, IL 60174
630-587-2400

www.marberrycleaners.com

Invoice

Cod Westmont C.N.A.
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice # F2F91D
Account Number: 104172
Period: 04/01/23 - 04/30/23

Make checks payable to:
**Marberry Cleaners &
Launderers LLC**
BO#B0000831

Date	Transaction	Debit	Credit	Balance
04/01/23	Balance forward	0.00		0.00
04/13/23	Order #23101-4511 04/11/23 (W&F)	516.75		516.75
04/26/23	Order #23115-610 04/25/23 (W&F)	84.27		601.02

DUE 601.02

Thank you for being our customer.
Please remit payment upon receipt.

Manage your account online! Visit us at marberrycleaners.smrapp.com

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

Marberry INV#F2F91D \$601.02

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

Tue, May 2, 2023 at 12:51 PM UTC

CC:

BCC:

BO#B0000831

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

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Marberry INV#F2F91D \$601.02 - sent to AP 5.2.23.pdf