

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Launderer's LLC
Invoice Number: 4D6EEA
Invoice Date: 3/1/2023
PO Number: B0000828
Check Number: 0312477
Check Amount: \$ 800.44
Check Date: 06/06/2023
Voucher Number: V0785755
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 Massage Therapy

425 FAWELL BLVD B0000828
GLEN ELLYN IL 60137-6708

Invoice # 4D6EEA

Account Number: 105051
Period: 03/01/23 - 03/31/23

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

Date	Transaction	Debit	Credit	Balance
03/01/23	Balance forward	0.00		0.00
03/14/23	Order #23072-0861 03/13/23 (W&F)	21.70		21.70
03/20/23	Order #23075-3057 03/16/23 (W&F)	108.12		129.82
03/20/23	Order #23079-4633 03/14/23 Balance Import ... room #BI30105051	830.33		960.15
03/21/23	Order #23079-4413 03/20/23 (W&F)	30.21		990.36
03/22/23	Payment: Check - 0310298		260.40	729.96
03/22/23	Payment: Check - 0310298		211.88	518.08
03/24/23	Order #23082-6554 03/23/23 (W&F)	117.66		635.74
03/28/23	Order #23086-7983 03/27/23 (W&F)	25.44		661.18
03/30/23	Order #23088-8902 03/29/23 (9 pcs)	117.00		778.18
03/31/23	Order #23089-9678 03/30/23 (W&F)	22.26		800.44

DUE 800.44

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

"Schmitz, Rachel" <schmitzr141@cod.edu>

FW: [External] 03/01/23 - 03/31/23 Invoice

"Schmitz, Rachel" <schmitzr141@cod.edu>

Tue, Apr 18, 2023 at 04:41 PM UTC

CC:

BCC:

Hello, please pay the attached invoice.

From: contact=marberri cleaners.smrtapp.com@smrtapp.com <contact=marberri cleaners.smrtapp.com@smrtapp.com> **On Behalf Of** Marberry Cleaners

Sent: Saturday, April 1, 2023 2:49 AM

To: Schmitz, Rachel <schmitzr141@cod.edu>

Subject: [External] 03/01/23 - 03/31/23 Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



03/01/23 - 03/31/23 Invoice

Hi ,

Your Marberry Cleaners invoice for period 03/01/23 - 03/31/23 is ready for you to view.

Thank you for your patronage. Ready to pay now? Log in to your online account to use your card on file.

[View Invoice](#) [Pay Online](#)

Billed to:
Cod Massage Therapy
425 FAWELL BLVD B0000828
GLEN ELLYN, IL 60137-6708

Your Friends at
Marberry Cleaners

630-587-2400

Store Hours:
Mon-Fri 7am - 6pm
Sat 8am - 2pm
Sun Closed

1 attachment

Invoice-030123-033123-4s8b5qd66.pdf