

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 7A8B74

Invoice Date: 6/1/2023

PO Number: B0000816

Check Number: 0312959

Check Amount: \$ 395.91

Check Date: 06/20/2023

Voucher Number: V0788745

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](http://www.marberrycleaners.com)

# Invoice

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

Invoice # 7A8B74  
Account Number: 102849  
Period: 05/01/23 - 05/31/23  
**BO#B0000816**

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

Date	Transaction	Debit	Credit	Balance
05/01/23	Balance forward	237.18		237.18
05/05/23	Order #23124-763 05/04/23 (W&F)	81.09		318.27
05/12/23	Order #23131-792 05/11/23 (W&F)	28.62		346.89
05/16/23	Payment: Check - 0311834		92.49	254.40
05/16/23	Payment: Check - 0311834		144.69	109.71

**DUE 109.71**

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

Manage your account online! Visit us at [marberrycleaners.smrtapp.com](http://marberrycleaners.smrtapp.com)

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

---

**Marberry INV#7A8B74 \$109.71**

---

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

Thu, Jun 1, 2023 at 02:25 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](mailto:langj@cod.edu)

---

**1 attachment**

Marberry INV#7A8B74 \$109.71 - sent to AP 6.1.23.pdf