

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: D67921A9

Invoice Date: 1/2/2025

PO Number: B0002200

Check Number: 0333544

Check Amount: \$ 111.00

Check Date: 01/07/2025

Voucher Number: V0864461

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 # D67921A9

Account Number: 102849  
Period: 12/01/24 - 12/31/24

COD PTA  
College Of Dupage Pta Program BO  
#B000220  
425 FAWELL BLVD BO #B0002200  
GLEN ELLYN IL 60137-6708

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

## Orders

Invoice for: COD PTA  
Period: 12/01/24 - 12/31/24

Order	Date	Customer	Count	Price
#24340-816	12/05/24		60lbs	111.00
<b>Subtotal</b>			<b>60 lbs</b>	<b>111.00</b>
<b>Grand Total</b>			<b>60 lbs</b>	<b>111.00</b>

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

Manage your account online! Visit us as <https://marberrycleaners.smrtapp.com/customer/>

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

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**Marberry INV#D67921A9 \$111.00**

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

Thu, Jan 2, 2025 at 06:20 PM UTC

CC:

BCC:

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)

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**1 attachment**

Marberry INV#D67921A9 \$111.00 - sent to AP 1.2.25.pdf