

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1727439  
Vendor Name: Laundry Ops LLC  
Invoice Number: 303  
Invoice Date: 1/1/2025  
PO Number: B0002643  
Check Number: 0333659  
Check Amount: \$ 609.28  
Check Date: 01/14/2025  
Voucher Number: V0864794  
Document Type: AP Invoice

Document Below

# I N V O I C E



Drop and Dash Laundry  
5926 South Kedzie Avenue  
Chicago, 60629  
PHONE: 773-884-2181

**COD Professional Massage Clinic**  
B0002643  
425 Fawell Blvd Glen Ellyn, IL 60137

Invoice #	303
Reference	December 2024
Date	January 1, 2025
Due Date	January 31, 2025
Amount	\$609.28

Order ID	Date	Cleaned	Order Summary	Price
<b>COD Professional Massage Clinic(Rachel Schmitz)</b>				
#2606	12/02/24	03/12/24	Laundry per lb (D) x 38.6 38.60lb Invoice Only-	\$54.04
#2625	12/04/24	06/12/24	Laundry per lb (D) x 13.3 13.30lb Invoice Only-	\$18.62
#2641	12/04/24	06/12/24	Laundry per lb (D) x 50.6 50.60lb Invoice Only-	\$70.84
#2687	12/09/24	11/12/24	Laundry per lb (D) x 105 105.00lb Invoice Only- \$1.40 per pound	\$147.00
#2717	12/11/24	13/12/24	Laundry per lb (D) x 95.2 95.20lb Invoice Only- \$1.40 per pound	\$133.28

#2765	12/16/24	18/12/24	Laundry per lb (D) x 91.9 91.90lb Invoice Only- \$1.40 per pound	\$128.66
#2796	12/18/24	20/12/24	Laundry per lb (D) x 40.6 40.60lb Invoice Only- \$1.40 per pound	\$56.84
<b>\$609.28</b>				
				Subtotal \$609.28
				Total \$609.28

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

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**FW: [External] Invoice #303**

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

Thu, Jan 2, 2025 at 07:21 PM UTC

CC:

BCC:

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**From:** Drop and Dash Laundry <laundry-ops-llc-30478@cleanccloudapp.com>  
**Sent:** Wednesday, January 1, 2025 11:13 AM  
**To:** Schmitz, Rachel <schmitzr141@cod.edu>  
**Subject:** [External] Invoice #303

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Hi COD Professional Massage Clinic,

Please see your attached invoice from Drop and Dash Laundry

Invoice ID:

303

Reference:

December 2024

Total:

\$609.28

Payment:

Pay by Card Online

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**1 attachment**

DropandDashLaundry-Invoice-303.pdf