

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Launderer's LLC
Invoice Number: 25006-431
Invoice Date: 1/10/2025
PO Number:
Check Number: 0333825
Check Amount: \$ 151.70
Check Date: 01/22/2025
Voucher Number: V0865626
Document Type: AP Invoice

Document Below



Rt 17 M/R - 78
Wed 01/08/25 4pm

COD Nursing

425 FAWELL BLVD
BO B0002227
GLEN ELLYN, IL 60137-6708

25006-431



Wash and Fold

| Item | Price |
|-------------------|--------|
| " | 151.70 |
| Weight: 82 lbs | |
| Subtotal | 151.70 |
| Discounted amount | 0.00 |
| Sweater Promo 25% | |
| Total | 151.70 |

2 bags

Marberry Cleaners
630-584-0168
315 E MAIN ST
SAINT CHARLES, IL 60174

1 OF 9

"Henson, Linda" <hensonl@cod.edu>

Invoice for laundry services for nursing program from Marberry Cleaners

"Henson, Linda" <hensonl@cod.edu>

Fri, Jan 10, 2025 at 07:03 PM UTC

CC: Calderaro, Christy <calderaroc@cod.edu>, Aberman, Kristen <abermank@cod.edu>, Wirth, Samantha <wirths285@cod.edu>

BCC:

Good afternoon,

Please see attached invoice from Marberry Cleaners for laundry services provided to the nursing department. This invoice is associated with BO002321.

Please let me know if you have any questions.

Thank you.

Linda Henson, PT, MHS
Simulation Technician
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-2539
hensonl@cod.edu

1 attachment

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