

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1727439

Vendor Name: Laundry Ops LLC

Check Details:

Check Number: 0340062

Check Amount: \$ 1,012.48

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 608

Invoice Date: 6/1/2025

PO Number: B0002643

Voucher Number: V0889291

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 #	608
Reference	May 2025
Date	June 1, 2025
Due Date	July 1, 2025
Amount	\$1,012.48

Order ID	Date	Cleaned	Order Summary	Price
COD Professional Massage Clinic(Rachel Schmitz)				
#5550	04/30/25	02/05/25	Laundry per lb (D) x 65.8 65.80lb Invoice Only- \$1.40 per pound 4 bags	\$92.12
#5642	05/04/25	06/05/25	Laundry per lb (D) x 121.6 121.60lb Invoice Only- \$1.40 per pound	\$170.24
#5733	05/07/25	09/05/25	Laundry per lb (D) x 44.2 44.20lb Invoice Only- \$1.40 per pound	\$61.88
#5828	05/11/25	13/05/25	Laundry per lb (D) x 106.4 106.40lb Invoice Only- \$1.40 per pound	\$148.96
#5928	05/14/25	18/05/25	Laundry per lb (D) x 133.2 133.20lb Invoice Only- \$1.40 per pound	\$186.48
#6033	05/18/25	20/05/25	Laundry per lb (D) x 71.8 71.80lb Invoice Only- \$1.40 per pound	\$100.52

#6120	05/21/25	23/05/25	Laundry per lb (D) x 90.6 90.60lb Invoice Only- \$1.40 per pound	\$126.84
#6324	05/28/25	30/05/25	Laundry per lb (D) x 89.6 89.60lb Invoice Only- \$1.40 per pound	\$125.44
				\$1,012.48
				Subtotal \$1,012.48
				Total \$1,012.48

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

FW: [External] Invoice #608

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

Mon, Jun 2, 2025 at 02:39 PM UTC

CC:

BCC:

From: Drop and Dash Laundry <laundry-ops-llc-30478@cleanccloudapp.com>

Sent: Sunday, June 1, 2025 1:38 PM

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

Subject: [External] Invoice #608

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Hi COD Professional Massage Clinic,

Please see your attached invoice from Drop and Dash Laundry

Invoice ID:	608
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Reference:	May 2025
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Total: \$1,012.48

Payment: [Pay by Card Online](#)

1 attachment

DropandDashLaundry-Invoice-608.pdf