

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1727439 **Vendor Name:** Laundry Ops LLC

**Check Details:**

**Check Number:** 0346995 **Check Amount:** \$ 961.80 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 1222 **Invoice Date:** 12/1/2025 **PO Number:** B0002963  
**Voucher Number:** V0915733

**Document Type:** AP Invoice

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**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**  
B0002963  
425 Fawell Blvd Glen Ellyn, IL 60137

Invoice #	1222
Reference	November 2025
Date	December 1, 2025
Due Date	December 31, 2025
Amount	\$961.80

Order ID	Date	Cleaned	Order Summary	Price
<b>COD Professional Massage Clinic(Rachel Schmitz)</b>				
#11370	11/02/25	04/11/25	Laundry per lb x 55.2 55.20l Invoice Only- \$1.40 per pound	\$77.28
#11498	11/05/25	07/11/25	Laundry per lb x 140.8 140.80l Invoice Only- \$1.40 per pound	\$197.12
#11627	11/09/25	11/11/25	Laundry per lb x 70 70.00l Invoice Only- \$1.40 per pound	\$98.00
#11740	11/12/25	14/11/25	Laundry per lb x 142.4 142.40l Invoice Only- \$1.40 per pound	\$199.36
#11870	11/16/25	18/11/25	Laundry per lb x 54 54.00l Invoice Only- \$1.40 per pound	\$75.60
#11972	11/19/25	21/11/25	Laundry per lb x 158.2 158.20l Invoice Only- \$1.40 per pound	\$221.48

#12097	11/23/25	25/11/25	Laundry per lb x 66.4 66.40l Invoice Only- \$1.40 per pound	\$92.96
				<b>\$961.80</b>
				Subtotal \$961.80
				Total \$961.80

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

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B0002963

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

Mon, Dec 1, 2025 at 05:06 PM UTC

CC:

BCC:

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**From:** Drop and Dash Laundry <laundry-ops-llc-30478@cleanccloudapp.com>  
**Sent:** Monday, December 1, 2025 9:53 AM  
**To:** Schmitz, Rachel <schmitzr141@cod.edu>  
**Subject:** [External] Invoice #1222

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

B0002963



Hi COD Professional Massage Clinic,

Please see your attached invoice from Drop and Dash Laundry

Invoice ID:	1222
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Reference:	November 2025
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Total: \$961.80

Payment: [Pay by Card Online](#)

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**1 attachment**

DropandDashLaundry-Invoice-1222.pdf