

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087375 **Vendor Name:** Marberry Cleaners and Launderer's LLC

Check Details:

Check Number: 0347000 **Check Amount:** \$ 224.87 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: INV-1011 **Invoice Date:** 12/1/2025 **PO Number:** B0003150 **Voucher Number:** V0915750

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

Invoice #INV-1011

Account Number: 104172
Period: 11/01/25 - 11/30/25
Date: 12/01/25

COD Westmont CNA
BO #B0003150
425 FAWELL BLVD BO #B0003150
GLEN ELLYN IL 60137-6708

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

Orders

Invoice for: COD Westmont CNA
Period: 11/01/25 - 11/30/25

Order	Date	Customer	Count	Price
#25310-826	11/06/25		34 lbs	67.66
Subtotal			34 lbs	67.66
#25314-438	11/10/25		14 lbs	27.86
Subtotal			14 lbs	27.86
#25318-236	11/14/25		12 lbs	23.88
Subtotal			12 lbs	23.88
Grand Total			60 lbs	119.40

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

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

[External] 11/01/25 - 11/30/25 Invoice

Marberry Cleaners <contact@marberrycleaners.smrtapp.com>

Mon, Dec 1, 2025 at 08:52 AM UTC

CC:

BCC:

```
/* Based on The MailChimp Reset INLINE: Yes. */ /* Client-specific Styles */ #outlook a {padding:0;} /*
Force Outlook to provide a 'view in browser' menu link. */ body{width:100% !important; -webkit-text-size-
adjust:100%; -ms-text-size-adjust:100%; margin:0; padding:0;} /* Prevent Webkit and Windows Mobile
platforms from changing default font sizes.*/ .ExternalClass {width:100%;} /* Force Hotmail to display
emails at full width */ .ExternalClass, .ExternalClass p, .ExternalClass span, .ExternalClass font, .
ExternalClass td, .ExternalClass div {line-height: 100%;} /* Forces Hotmail to display normal line spacing.
More on that: http://www.emailonacid.com/forum/viewthread/43/ */ #backgroundTable { margin:0; padding:
0; width:100% !important; line-height: 100% !important; background-color: white; } #emailTable { margin:
0 auto; padding:0; line-height: 15px; background-color: #FFF; } /* End reset */ /* Some sensible defaults for
images Bring inline: Yes. */ img {outline:none; text-decoration:none; -ms-interpolation-mode: bicubic;} a
img {border:none;} .image_fix {display:block;} /* Yahoo paragraph fix Bring inline: Yes. */ p {margin:
1em 0;} /* Hotmail header color reset Bring inline: Yes. */ h1, h2, h3, h4, h5, h6 {color: black !important;}
h1 a, h2 a, h3 a, h4 a, h5 a, h6 a {color: blue !important;} h1 a:active, h2 a:active, h3 a:active, h4 a:active, h5
a:active, h6 a:active { color: red !important; /* Preferably not the same color as the normal header link color.
There is limited support for psuedo classes in email clients, this was added just for good measure. */ } h1 a:
visited, h2 a:visited, h3 a:visited, h4 a:visited, h5 a:visited, h6 a:visited { color: purple !important; /*
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*/ table td { border-collapse: collapse; text-align: center; } /* Remove spacing around Outlook 07, 10 tables
Bring inline: Yes */ table { border-collapse:collapse; mso-table-lspace:0; mso-table-rspace:0pt; } /* Styling
your links has become much simpler with the new Yahoo. In fact, it falls in line with the main credo of
styling in email and make sure to bring your styles inline. Your link colors will be uniform across clients
when brought inline. Bring inline: Yes. */ a {color: blue;}
/*****
***** MOBILE TARGETING
*****
*****/ @media only screen and (max-device-
width: 480px) { /* Part one of controlling phone number linking for mobile. */ a[href^='tel'], a[href^='sms']
{ text-decoration: none; color: blue; /* or whatever your want */ pointer-events: none; cursor: default; } .
mobile_link a[href^='tel'], .mobile_link a[href^='sms'] { text-decoration: initial; color: blue !important;
pointer-events: auto; cursor: default; } } /* More Specific Targeting */ @media only screen and (min-device-
width: 768px) and (max-device-width: 1024px) { /* You guessed it, ipad (tablets, smaller screens, etc) */ /*
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{ text-decoration: initial; color: blue !important; pointer-events: auto; cursor: default; } } @media only
screen and (-webkit-min-device-pixel-ratio: 2) { /* Put your iPhone 4g styles in here */ /* Android
targeting */ @media only screen and (-webkit-device-pixel-ratio:.75){ /* Put CSS for low density (ldpi)
Android layouts in here */ } @media only screen and (-webkit-device-pixel-ratio:1){ /* Put CSS for medium
density (mdpi) Android layouts in here */ } @media only screen and (-webkit-device-pixel-ratio:1.5){ /* Put
CSS for high density (hdpi) Android layouts in here */ } /* end Android targeting */
```

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.



11/01/25 - 11/30/25 Invoice

Hi ,

Your Marberry Cleaners invoice for period 11/01/25 - 11/30/25 is ready for you to view.

Thank you for your patronage. Ready to pay now? Log in to your online account to use your card on file.

[View Invoice](#)

[Pay Online](#)

Billed to:

COD Westmont CNA

425 FAWELL BLVD BO #B0003150

GLEN ELLYN, IL 60137-6708

Your Friends at
Marberry Cleaners

630-587-2400

Store Hours:
Mon-Fri 7am - 6pm
Sat 8am - 2pm
Sun Closed

1 attachment

Invoice-110125-113025-COD_Westmont_CNA.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087375 **Vendor Name:** Marberry Cleaners and Launderer's LLC

Check Details:

Check Number: 0347000 **Check Amount:** \$ 224.87 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: INV-1095 **Invoice Date:** 12/1/2025 **PO Number:** B0003151 **Voucher Number:** V0915751

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

Invoice #INV-1095

Account Number: 102849
Period: 11/01/25 - 11/30/25
Date: 12/01/25

COD PTA
College Of Dupage Pta Program BO
#B0003151
425 FAWELL BLVD BO #B0003151
GLEN ELLYN IL 60137-6708

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

Orders

Invoice for: COD PTA
Period: 11/01/25 - 11/30/25

Order	Date	Customer	Count	Price
#25310-949	11/06/25		17 lbs	33.83
Subtotal			17 lbs	33.83
#25321-617	11/17/25		19 lbs	37.81
Subtotal			19 lbs	37.81
#25324-398	11/20/25		17 lbs	33.83
Subtotal			17 lbs	33.83
Grand Total			53 lbs	105.47

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

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

[External] 11/01/25 - 11/30/25 Invoice

Marberry Cleaners <contact@marberrycleaners.smrtapp.com>

Mon, Dec 1, 2025 at 08:54 AM UTC

CC:

BCC:

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11/01/25 - 11/30/25 Invoice

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[View Invoice](#)

[Pay Online](#)

Billed to:

COD PTA

425 FAWELL BLVD BO #B0003151

GLEN ELLYN, IL 60137-6708

Your Friends at
Marberry Cleaners

630-587-2400

Store Hours:
Mon-Fri 7am - 6pm
Sat 8am - 2pm
Sun Closed

1 attachment

Invoice-110125-113025-COD_PTA.pdf