

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaning Family  
Invoice Number: 81674  
Invoice Date: 11/21/17  
PO Number: B0352811  
Check Number: 0230065  
Check Amount: \$ 292.88  
Check Date: 01/17/2018  
Department ID: 00237  
Reviewer Name:  
Voucher Number: V0489715  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# MARBERRY

Cleaners and Launderers

Statement Date:

Dec 4, 2017

## CREDIT CARD AUTHORIZATION

I authorize Marberry Cleaners permission to charge to the following credit card:

Customer Account ID:

VISA \_\_\_\_\_ MC \_\_\_\_\_ AMEX \_\_\_\_\_ DISCVR \_\_\_\_\_

CODPT #17

my account number

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Fax 630-232-9690

**AP VERIFIED**

**12/14/17 - BETHANY CRUSE**

COLLEGE OF DUPAGE P.T.  
ATTN: JESSICA LANG PC#326748  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Authorized Signature

Date \_\_\_\_\_ Telephone # \_\_\_\_\_

Amount Enclosed \$ \_\_\_\_\_

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
11/4/17			Balance Fwd		171.32
11/14/17	11/14/17	81634		25.62	196.94
11/20/17		112117M	Payment	-76.20	120.74
11/21/17	11/21/17	81674		37.20	157.94
11/28/17	11/28/17	81694		62.01	219.95

**MARBERRY**  
Cleaners and Launderers

ROUTE 17  
DATE 11/15/17  
C.O.D. CHG. FEE  
RAID

LDRY BAG  
YES NO

SHIRTS  
FOLD HANG  
L M H NO

ROUNDAGE

UNDERSHIRTS

UNDERSHORTS

PAJAMAS

HANDKERCHIEFS

PAJAMAS

TC

SNAP

COATS

WALKER RUNNER

aisle runner

FLAT

TUMBLE

APPAREL

TOTAL 37.20

X5.622

AMOUNT DUE 219.95

POST OFFICE BOX NUMBER. Please change your records.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaning Family  
Invoice Number: 81634  
Invoice Date: 11/14/17  
PO Number: B0352811  
Check Number: 0230065  
Check Amount: \$ 292.88  
Check Date: 01/17/2018  
Department ID: 00237  
Reviewer Name:  
Voucher Number: V0489716  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





P.O. BOX 4096  
ST. CHARLES, IL 60174  
630-584-0170 Fax 630-232-9690

COLLEGE OF DUPAGE P.T.  
ATTN: JESSICA LANG PL#326748  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Statement Date:

Dec 4, 2017

CREDIT CARD AUTHORIZATION

I authorize Marberry Cleaners permission to charge to the following credit card:

**AP VERIFIED**

Customer Account ID:

VISA MC AMEX DISCVR

**12/14/17 BETHANY CRUSE**

CODPT 27

expiration date: \_\_\_\_\_  
Month Year

Authorized Signature

Date \_\_\_\_\_ Telephone # \_\_\_\_\_

Amount Enclosed \$ \_\_\_\_\_

BO# 352811

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
11/4/17			Balance Fwd		171.32
11/14/17	11/14/17	81634		25.62	196.94
11/20/17		112117M	Payment	-76.20	120.74
11/21/17	11/21/17	81674		37.20	157.94
11/28/17	11/28/17	81694		62.01	219.95

**MARBERRY**  
Cleaners and Launderers

ROUTE: \_\_\_\_\_  
DATE: 12/11/17  
C.O.D. CHG. FEE PAID

81634

SHIRTS: FOLD HANG  
L M H NO

POUNDAGE: 28

UNDERSHIRTS: 22U  
UNDERSHORTS: 4  
PAIR SOCKS: 0  
HANDKERCHIEFS: 0  
PAJAMAS: 0  
NAP: 0  
COAT S L: 0  
AISLE RUNNER: 0

SHIRTS: AISLE RUNNER  
FLAT: 0  
TUMBLE: 0  
APPAREL: 0

TOTAL 25.62

Handling 12/11/17  
Handling  
0237-534001

AMOUNT DUE 219.95

81634 81634 81634 81634

ST OFFICE

change your records.

81634 81634

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaning Family  
Invoice Number: 81694  
Invoice Date: 11/28/17  
PO Number: B0352811  
Check Number: 0230065  
Check Amount: \$ 292.88  
Check Date: 01/17/2018  
Department ID: 00237  
Reviewer Name:  
Voucher Number: V0489717  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**MARBERRY**  
Cleaners and Launderers

Statement Date.

Dec 4, 2017

**CREDIT CARD AUTHORIZATION**

I authorize Marberry Cleaners permission to charge to the following credit card:

MC \_\_\_\_\_ AMEX \_\_\_\_\_ DISCVR \_\_\_\_\_

my account number \_\_\_\_\_

expiration date: \_\_\_\_\_  
Month \_\_\_\_\_ Year \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_ Telephone # \_\_\_\_\_

Amount Enclosed \$ \_\_\_\_\_

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Fax 630-232-9690

COLLEGE OF DUPAGE P.T.  
ATTN: JESSICA LANG ~~PO#328748~~  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

BO# 352811

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
11/4/17			Balance Fwd		171.32
11/14/17	11/14/17	81634		25.62	196.94
11/20/17		112117M	Payment	-76.20	120.74
11/21/17	11/21/17	81674		37.20	157.94
11/28/17	11/28/17	81694		62.01	219.95

**MARBERRY**  
Cleaners and Launderers

ROUTE  
DATE 11/17  
C.O.D. CHG. FEE PAID

LDY.  
BAG  
YES NO

Chandley 12/11/17

laundry

0237-534001

SHIRTS  
FOLD HANG  
M H NO

BOUNDAGE  
53

UNDERSHIRTS  
UNDERSHORTS  
PAIR SOCKS  
HANDKERCHIEFS  
PAJAMAS  
T-SHIRTS  
NAP  
COATS  
AISLE RUNNER

AISLE RUNNER  
FLAT  
TUMBLE  
APPAREL

TOTAL 62.01

AMOUNT DUE 219.95

NOTE: WE HAVE A NEW POST

change your records.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaning Family

Invoice Number: 81708

Invoice Date: 12/05/17

PO Number: B0352811

Check Number: 0230065

Check Amount: \$ 292.88

Check Date: 01/17/2018

Department ID: 00237

Reviewer Name:

Voucher Number: V0491131

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**MARBERRY**

Cleaners and Launderers

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Fax 630-232-9690

COLLEGE OF DUPAGE P.T.

ATTN: JESSICA LANG ~~PO#926748~~

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Statement Date:

Jan 2, 2018

**CREDIT CARD AUTHORIZATION**

I authorize Marberry Cleaners permission to charge to the following credit card:

Customer Account #                      VISA            MC            AMEX            DISCVR

CODPT #17

my account number

**AP VERIFIED**  
**01/11/18 - BETHANY CRUSE**expiration date:            Month            Year

Authorized Signature

Date            Telephone #           Amount Enclosed \$           

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
12/2/17			Balance Fwd		219.95
12/5/17	12/5/17	81708		76.05	296.00
12/12/17	12/12/17	81726		92.00	388.00
12/19/17		121917M	Payment	-95.12	292.88
<div><div>M. Ahmad Chaudhry 1/9/18</div><div>M. Ahmad Chaudhry</div><div>GL#: 01-10-00257-5304001</div></div>					
AMOUNT DUE					292.88

NOTE: WE HAVE A NEW POST OFFICE BOX NUMBER. Please change your records.



M

C.O.D.	CHG
--------	-----

FE  
DAI

7

LD RY  
BAG

YES

NC

81726

2

POUNDAGE

HẠNG

12

M

# SH

ENC

UNDERSHIRTS

UNDERSHORTS

2000

7. HANDKERCHIEF

PAJAMAST

[illegible]

100

NAP

COAT: S: L: V:

51-100-10000

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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TOTAL

MO

39606

X5,622



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaning Family  
Invoice Number: 81726  
Invoice Date: 12/12/17  
PO Number: B0352811  
Check Number: 0230065  
Check Amount: \$ 292.88  
Check Date: 01/17/2018  
Department ID: 00237  
Reviewer Name:  
Voucher Number: V0491133  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**MARBERRY**

Cleaners and Launderers

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Fax 630-232-9690

Statement Date:

Jan 2, 2018

Customer Account ID:

CODPT #17

**CREDIT CARD AUTHORIZATION**

I authorize Marberry Cleaners permission to charge to the following credit card:

VISA \_\_\_\_\_ MC \_\_\_\_\_ AMEX \_\_\_\_\_ DISCVR \_\_\_\_\_

my account number \_\_\_\_\_

expiration date: \_\_\_\_\_  
Month Year

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_ Telephone # \_\_\_\_\_

Amount Enclosed \$ \_\_\_\_\_

COLLEGE OF DUPAGE P.T.

ATTN: JESSICA LANG 3678

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

**AP-VERIFIED**  
**01/11/18 - BETHANY CRUSE**

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
12/2/17			Balance Fwd		219.95
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12/12/17	12/12/17	81726		92.00	388.00
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<i>M. Ahmad Chaudhry 1/9/18</i> <i>M. Ahmad Chaudhry</i> <i>GL#: 01-10-00257-5304001</i>					
<b>AMOUNT DUE</b>					<b>292.88</b>

NOTE: WE HAVE A NEW POST OFFICE BOX NUMBER. Please change your records.

M

LD RY BAG	
YES	NO

81726

27

SHIRTS		POUNDS		UNDERSHIRTS	
FOLD	HANG	80		UNDERSHORTS	
ES	M	2		PAIR SOCKS	
TH	NO			HANDKERCHIEFS	
AISLE RUNNER				RAJAMAS	
FLAT				T.C.	
TUMBLE				NAP	
APPAREL				COATS, S. V. S.	
				AISLE RUNNER	
				TOTAL	

39606

X5,622

