

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaning Family

Invoice Number: 82895

Invoice Date: 02/20/18

PO Number: B0352811

Check Number: 0234930

Check Amount: \$ 280.03

Check Date: 04/11/2018

Department ID: 00237

Reviewer Name:

Voucher Number: V0501013

Redaction Type: None

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

Document Below

MARBERRY

Cleaners and Launderers

Statement Date:

Mar 5, 2018

Customer Account ID:

CREDIT CARD AUTHORIZATION

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

VISA _____ MC _____ AMEX _____ DISCVR _____

my account number _____

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Pa 630-231-9340

CODPT #17

AP VERIFIED**03/16/18 - BETHANY CRUSE**

Expiration Date:

Month _____ Year _____

COLLEGE OF DUPAGE P.T.
ATTN: JESSICA LANG PO#320748
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

BO# 352811

Authorized Signature _____

Date _____ Telephone # _____

Amount Enclosed \$ _____

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
2/3/18			Balance Fwd		49.20
2/6/18	2/6/18	82840		17.08	66.28
2/13/18	2/13/18	82880		25.62	91.90
2/20/18	2/20/18	82895		37.20	129.10
2/23/18	2/23/18	82908		63.18	192.28
3/2/18	3/2/18	82914		49.20	241.48
M. Ahmad Chaudhry 3/13/18 M. Ahmad Chaudhry GL# 01-10-00237-5304001					
AMOUNT DUE					241.48

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

MARBERRY Cleaners and Launderers		ROUTE <u>15</u>	
DATE <u>2/15</u>		C.O.D. <input checked="" type="checkbox"/> CHG. <input checked="" type="checkbox"/> FEE <input checked="" type="checkbox"/> PAID <input checked="" type="checkbox"/>	
<u>COD</u> 82895		LDRY BAG <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>	
SHIRTS		POUNDAGE	
FOLD	HANG	<u>31</u>	
L	M H NO		
AISLE RUNNER			
FLAT			
TUMBLE			
APPAREL			
		UNDERSHIRTS	
		UNDERSHORTS	
		PAIR SOCKS	
		HANDKERCHIEFS	
		PAJAMAS	
		TO	
		NAP	
		COAT S L	
		AISLE RUNNER	
		TOTAL 37.20	

39606 X5.622

COD
82895

COD
82895

COD
82895

COD COD
82895 **82895**

COD COD
82895 **82895**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaning Family
Invoice Number: 82840
Invoice Date: 02/06/18
PO Number: B0352811
Check Number: 0234930
Check Amount: \$ 280.03
Check Date: 04/11/2018
Department ID: 00237
Reviewer Name:
Voucher Number: V0501014
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

MARBERRY

Cleaners and Launderers

Statement Date:

Mar 5, 2018

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 \$ _____

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Fax 630-232-9630

COLLEGE OF DUPAGE P.T.
ATTN: JESSICA LANG PO#526748
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
2/3/18			Balance Fwd		49.20
2/6/18	2/6/18	82840		17.08	66.28
2/13/18	2/13/18	82880		25.62	91.90
2/20/18	2/20/18	82895		37.20	129.10
2/23/18	2/23/18	82908		63.18	192.28
3/2/18	3/2/18	82914		49.20	241.48
AMOUNT DUE					241.48

M. Ahmad Chaudhry 3/13/18
M. Ahmad Chaudhry
GL# 01-10-00237-5304001

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

MARBERRY
Cleaners and Launderers

ROUTE 21
DATE 7/17
C.O.D. YES NO

PT
82840

SHIRTS
FOLD HANG
L M H NO

POUNDAGE 14

UNDERSHIRTS
UNDERSHORTS
PAIR SOCKS
HANDKERCHIEFS
PAJAMAS
T.C.
NAP
COAT S L
AISLE RUNNER

AISLE RUNNER
FLAT
TUMBLE
APPAREL

DRY BAG
(YES) (NO)

TOTAL **17.08**

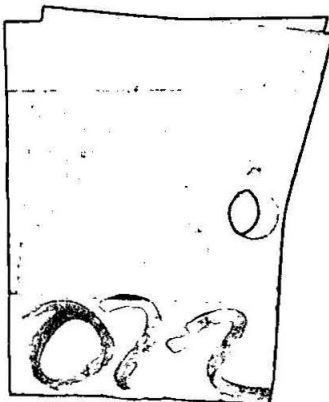
39606 X5,622

PT 7/17 PT 7/17
82840 **82840**

PT 7/17 PT 7/17
82840 **82840**

PT 7/17 PT 7/17
82840 **82840**

PT 7/17 PT 7/17
82840 **82840**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaning Family

Invoice Number: 82880

Invoice Date: 02/13/18

PO Number: B0352811

Check Number: 0234930

Check Amount: \$ 280.03

Check Date: 04/11/2018

Department ID: 00237

Reviewer Name:

Voucher Number: V0501015

Redaction Type: None

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

Document Below

MARBERRY

Cleaners and Launderers

Statement Date:

Mar 5, 2018

Customer Account ID:

CREDIT CARD AUTHORIZATION

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

VISA _____ MC _____ AMEX _____ DISCVR _____

my account number _____

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Fax 630-212-6690

CODPT #17

AP VERIFIED**03/16/18 - BETHANY CRUSE**Expiration Date _____
Month _____ Year _____COLLEGE OF DUPAGE P.T.
ATTN: JESSICA LANG PO#526748
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

BO# 352811

Authorized Signature _____

Date _____ Telephone # _____

Amount Enclosed \$ _____

PLEASE RETURN TOP PORTION WITH REMITTANCE

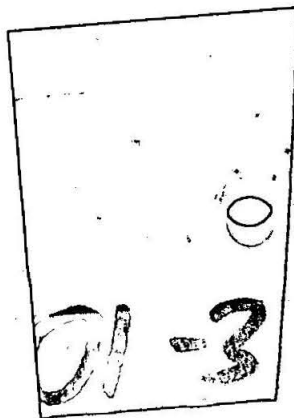
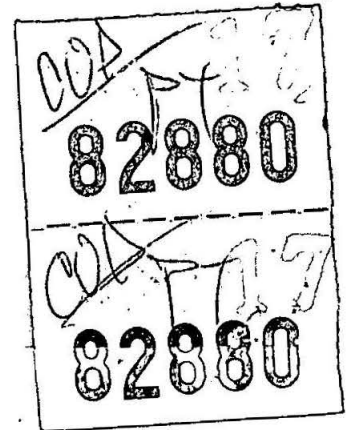
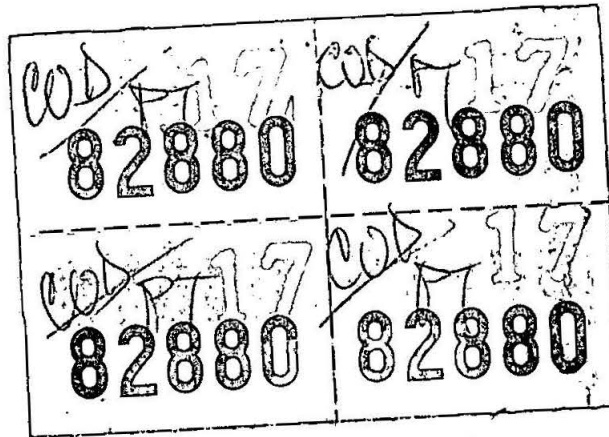
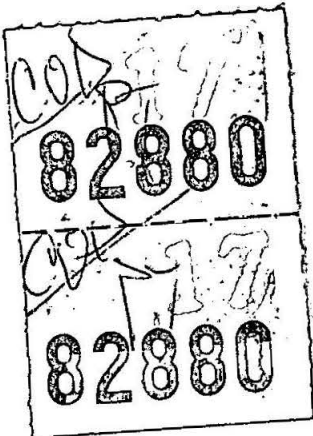
PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
2/3/18			Balance Fwd		49.20
2/6/18	2/6/18	82840		17.08	66.28
2/13/18	2/13/18	82880		25.62	91.90
2/20/18	2/20/18	82895		37.20	129.10
2/23/18	2/23/18	82908		63.18	192.28
3/2/18	3/2/18	82914		49.20	241.48
<div>M. Ahmad Chaudhry 3/13/18</div> <div>M. Ahmad Chaudhry</div> <div>GL# 01-10-00237-5304001</div>					
AMOUNT DUE					241.48

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

MARBERRY Cleaners and Launderers		ROUTE <u>17</u>	
		DATE <u>7/17</u>	
		C.O.D.	CHG. FEE PAID
<u>COLLEGE OF</u> 82880		LDRY. BAG YES NO	
<u>SUPAGE</u>			
SHIRTS		POUNDAGE	
FOLD	HANG	<u>21</u>	
L M H NO			
AISLE RUNNER		UNDERSHIRTS	
FLAT	<u>OK-3</u>	<u>PT</u>	
TUMBLE		UNDERSHORTS	
APPAREL		PAIR SOCKS	
		HANDKERCHIEFS	
		PAJAMAS	
		T.C.	
		NAP	
		COAT S L	
		AISLE RUNNER	
		TOTAL <u>25.62</u>	

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaning Family
Invoice Number: 82908
Invoice Date: 02/23/18
PO Number: B0352811
Check Number: 0234930
Check Amount: \$ 280.03
Check Date: 04/11/2018
Department ID: 00237
Reviewer Name:
Voucher Number: V0501017
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

MARBERRY

Cleaners and Launderers

Statement Date:

Mar 5, 2018

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 \$

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0171 Fax 630-261-0690

AP VERIFIED**03/16/18 - BETHANY CRUSE**COLLEGE OF DUPAGE P.T.
ATTN: JESSICA LANG PO#326748
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
2/3/18			Balance Fwd		49.20
2/6/18	2/6/18	82840		17.08	66.28
2/13/18	2/13/18	82880		25.62	91.90
2/20/18	2/20/18	82895		37.20	129.10
2/23/18	2/23/18	82908		63.18	192.28
3/2/18	3/2/18	82914		49.20	241.48
M. Ahmad Chaudhry 3/13/18 M. Ahmad Chaudhry GL# 01-10-00237-5304001					
AMOUNT DUE					241.48

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

MARBERRY Cleaners and Launderers		ROUTE 15	
DATE 2/22		C.O.D. CHG. FEE PAID	
82908		LDY. BAG YES NO	
SHIRTS		POUNDAGE	
FOLD HANG		54	
L M H NO			
AISLE RUNNER			
FLAT			
TUMBLE			
APPAREL			
		UNDERSHIRTS	
		UNDERSHORTS	
		PAIR SOCKS	
		HANDKERCHIEFS	
		PAJAMAS	
		T.C.	
		NAP.	
		COAT S L	
		AISLE RUNNER	
		TOTAL 63.18	

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82908

82908

82908

82908

82908

82908

82908

82908

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaning Family
Invoice Number: 82914
Invoice Date: 03/02/18
PO Number: B0352811
Check Number: 0234930
Check Amount: \$ 280.03
Check Date: 04/11/2018
Department ID: 00237
Reviewer Name:
Voucher Number: V0501019
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

MARBERRY

Cleaners and Launderers

Statement Date:

Mar 5, 2018

Customer Account ID:

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 \$ _____

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-1111 Fax 630-731-9390

CODPT #17

AP VERIFIED**03/16/18 - BETHANY CRUSE**COLLEGE OF DUPAGE P.T.
ATTN: JESSICA LANG PO#326748
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
2/3/18			Balance Fwd		49.20
2/6/18	2/6/18	82840		17.08	66.28
2/13/18	2/13/18	82880		25.62	91.90
2/20/18	2/20/18	82895		37.20	129.10
2/23/18	2/23/18	82908		63.18	192.28
3/2/18	3/2/18	82914		49.20	241.48
<div>M. Ahmad Chaudhry 3/13/18</div> <div>M. Ahmad Chaudhry</div> <div>GL# 01-10-00237-5364001</div>				AMOUNT DUE	241.48

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

MARBERRY
Cleaners and Launderers

82914

SHIRTS				POUNDAGE 41
FOLD		HANG		
L	M	H	NO	

AISLE RUNNER	
FLAT	
TUMBLE	
APPAREL	

ROUTE	
DATE	
C.O.D.	FREE PAID

LDRY BAG	YES NO
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UNDERSHIRTS	
UNDERSHORTS	
PAIR SOCKS	
HANDKERCHIEFS	
PAJAMAS	
TC	
NAPT	
COAT S L	
AISLE RUNNER	

TOTAL	49.20
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82914

82914

82914

82914

82914

82914

82914

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaning Family
Invoice Number: 82997
Invoice Date: 03/30/18
PO Number: B0352866
Check Number: 0234930
Check Amount: \$ 280.03
Check Date: 04/11/2018
Department ID: 00226
Reviewer Name: Janelle Walker
Voucher Number: V0507963
Redaction Type: None
Document Type: AP Invoice

Document Below

MARBERRY

Cleaners and Launderers

P.O. BOX 4096

ST. CHARLES, IL 60174

630-584-0170 Fax 630-232-9690

Statement Date:

Apr 2, 2018

Customer Account ID:

COD CNA#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 _____

COLLEGE OF DUPAGE CNA

425 FAWCETT BLVD.

GLEN ELLYN, IL 60137-6509

Authorized Signature _____

Date _____ Telephone # _____

Amount Enclosed \$ _____

APPROVED

04/06/18 - MUHAMMAD CHAUDHRY

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
3/30/18	3/30/18	82997		87.75	87.75
INVOICE REVIEWED					
OKAY TO PAY					
JANELLE WALKER 04/06/18					
AMOUNT DUE					87.75

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

MARBERRY
Cleaners and Launderers

TH
CND
82997 CNA

ROUTE
DATE 3/5/57
C.O.D. CHG. FEE PAID

DRY BAG
YES NO

SHIRTS			
FOLD		HANG	
L	M	H	NO

POUNDAGE

75

aisle runner

FLAT

TUMBLE

APPAREL

38

UNDERSHIRTS

UNDERSHORTS

PAIR SOCKS

HANDKERCHIEFS

PAJAMAS

TC

NAP

COAT S L

aisle runner