

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaners and Laundere  
Invoice Number: 4645  
Invoice Date: 09/29/18  
PO Number: B0359425  
Check Number: 0241664  
Check Amount: \$ 321.27  
Check Date: 10/17/2018  
Department ID: 64005  
Reviewer Name:  
Voucher Number: V0529962  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Billing Invoice From				Make Checks Payable To													
Marberry Cleaners and Laundry LLC PO BOX 4096 315 E MAIN ST St Charles, IL 60174-9081				Marberry Cleaners and Laundry LLC PO BOX 4096 315 E MAIN ST St Charles, IL 60174-9081 <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">Bo# 359425</div>													
Billing Invoice To				Direct Billing Inquiries To													
COD Massage Therapy Yvonne Bedford 425 Fawell Blvd Glen Ellyn, IL 60137-3708				billing@marberrycleaners.com <table border="1"> <tr> <td>Period Beg</td> <td>9/2/2018</td> </tr> <tr> <td>Period End</td> <td>9/29/2018</td> </tr> <tr> <td>Phone</td> <td>(630) 584-0170</td> </tr> <tr> <td>Fax</td> <td>(630) 232-9690</td> </tr> <tr> <td>PO</td> <td>05-43-64005-5308001</td> </tr> </table>				Period Beg	9/2/2018	Period End	9/29/2018	Phone	(630) 584-0170	Fax	(630) 232-9690	PO	05-43-64005-5308001
Period Beg	9/2/2018																
Period End	9/29/2018																
Phone	(630) 584-0170																
Fax	(630) 232-9690																
PO	05-43-64005-5308001																
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>AP VERIFIED</b>  <b>10/04/18 - BETHANY CRUSE</b> </div>																	
Terms	Customer Number	Plant Number	Invoice Date	Invoice Number													
Due	COD Massage Therapy	MCL	9/29/2018	4645													
Description	Credit Qty	Credit Price	Credit Amount	Charge Qty	Charge Price	Charge Amount	Total										
COD Massage - COD Massage Therapy																	
- Weight Charge				198	1.160000	229.6800	229.6800										
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px;">APPROVED</div> <div style="text-align: right;">   <b>OCT 03 2018</b> </div> </div>																	
<div style="display: flex; justify-content: space-between;"> <div> </div> <div> <table border="1"> <tr> <td>Tax Exempt #</td> <td>N/A</td> <td>Due Date</td> <td>9/29/2018</td> <td>Total Amount Due</td> <td>229.68</td> </tr> </table> </div> </div>								Tax Exempt #	N/A	Due Date	9/29/2018	Total Amount Due	229.68				
Tax Exempt #	N/A	Due Date	9/29/2018	Total Amount Due	229.68												

Received Net Soil Weight for received billed on invoice 4645, by Received From Customer Date

Page 1 of 1

[illegible]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaners and Laundere  
Invoice Number: 72477  
Invoice Date: 09/25/18  
PO Number: B0358841  
Check Number: 0241664  
Check Amount: \$ 321.27  
Check Date: 10/17/2018  
Department ID: 00237  
Reviewer Name:  
Voucher Number: V0534065  
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 PC#825746  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Statement Date:

Sep 30, 2018

Customer Account #:

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

**AP VERIFIED**

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

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

**10/11/18 - BETHANY CRU**

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
6/2/18			Balance Fwd		72.24
6/11/18		061118M	Payment	-28.38	43.86
6/30/18		063018M	Payment	-43.86	0.00
9/13/18	9/13/18	83918 —		46.44	46.44
9/25/18	9/25/18	72477 —		45.15	91.59
<p><i>Marianne Hunnicutt</i> 10/8/18</p> <p>Marianne Hunnicutt</p> <p>GU# 01-10-00237-5304001</p>				<b>AMOUNT DUE</b>	<b>91.59</b>

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

<b>MARBERRY</b> Cleaners and Launderers		ROUTE <u>17</u>	
DATE <u>10/17/77</u>		C.O.D. <input checked="" type="checkbox"/> CHG. <input checked="" type="checkbox"/> REF. PAID <input checked="" type="checkbox"/>	
<u>72477</u>		LDRY BAG <input checked="" type="checkbox"/>	
YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>			

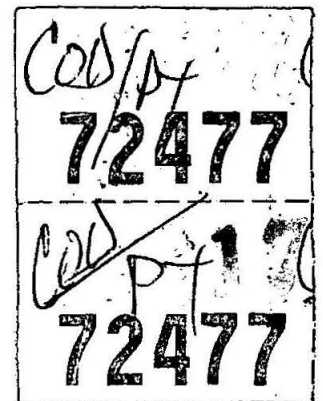
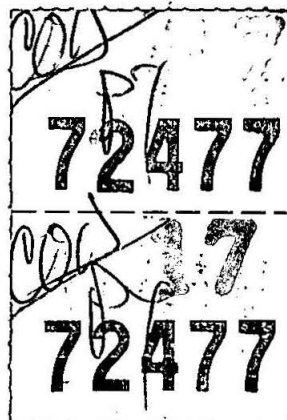
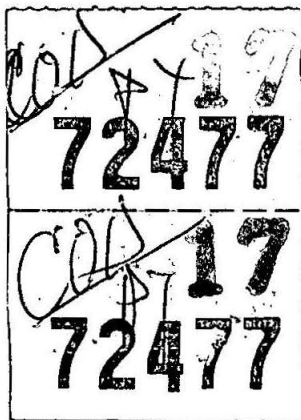
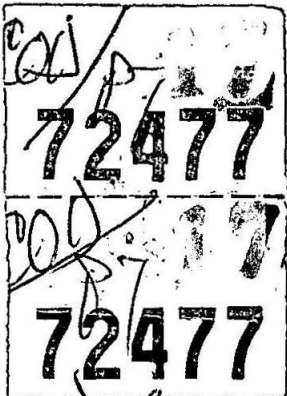
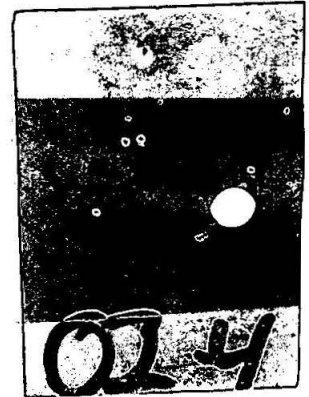
  

SHIRTS				POUNDAGE
FOLD	HANG			<u>35</u>
L	M	H	NO	
AISLE RUNNER				<u>02-4</u>
FLAT				
TUMBLE				
APPAREL				

UNDERSHIRTS	
UNDERSHORTS	
PAIR SOCKS	
HANDKERCHIEFS	
PAJAMAS	
TC	
NAP	
COAT S L	
AISLE RUNNER	
TOTAL <u>15.15</u>	

39606 X5.622



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Laundere

Invoice Number: 83918

Invoice Date: 09/13/18

PO Number: B0358841

Check Number: 0241664

Check Amount: \$ 321.27

Check Date: 10/17/2018

Department ID: 00237

Reviewer Name:

Voucher Number: V0534066

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 #328748  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Statement Date:

Sep 30, 2018

## CREDIT CARD AUTHORIZATION

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

Customer Account ID:

VISA MC AMEX DISCVR

Card # 7

10/11/18 - BETHANY CRUSE

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

Authorized Signature

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

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

BO# 358841

PLEASE RETURN TOP PORTION WITH REMITTANCE

PAYMENT DUE UPON RECEIPT

Date	Due Date	Reference	Description	Amount	Balance
6/2/18			Balance Fwd		72.24
6/11/18		061118M	Payment	-28.38	43.86
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9/25/18	9/25/18	72477 —		45.15	91.59
<p>Marranne Hunnicutt 10/8/18</p> <p>Marranne Hunnicutt</p> <p>Get# 01-10-00237-5304001</p>					
AMOUNT DUE					91.59

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



83918

83918

~~COB~~ ~~PT~~  
83918

**MARBERRY**

Cleaners and Launderers

ROUTE 17

DATE 10/11/71

C.O.D. CHG. 10.00 PAID 10.00

LDRY.  
BAG

YES

NO

**83918**

SHIRTS

FOLD

HANG

L

M

H

NO

POUNDAGE

36

AISLE RUNNER

FLAT

TUMBLE

APPAREL

UNDERSHIRTS

UNDERSHORTS

PAIR SOCKS

HANDKERCHIEFS

PAJAMAS

TC

NAP

COAT S L

AISLE RUNNER

TOTAL

46.44

X5,622

~~COB~~  
83918

83918