

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 385157
Invoice Date: 02/28/20
PO Number: B0365279
Check Number: 0266667
Check Amount: \$ 333.44
Check Date: 04/14/2020
Department ID: 00237
Reviewer Name:
Voucher Number: V0607628
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

17M-R - 41



delivery@marberrycleaners.com
630-587-2400

248908

38 5157

NA Laundry Bundle

ER

Feb 28 20 10 30a

College Of Dupage, Pt

Po 1704b Assistant Program
Glen Ellyn IL 60137

630 942-2134

Acct 102849

No Star Hang

AP VERIFIED

03/11/20 - BETHANY CRUSE

0 PCS

Submit 06 30

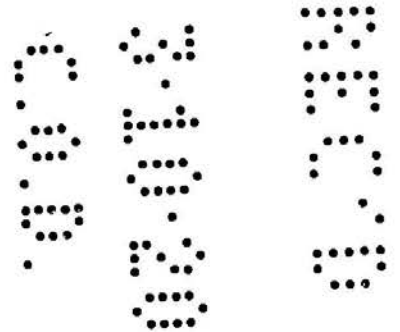
Total 500 30



Ready Mon Mar 2, 20 4:00p

00000

Store Copy



Diana Galt
Diana Galt

GL#: 01-10-00237-5304001

17M-R - 41

1

delivery@marberrycleaners.com
(630-587-2400)

248908

38 5157

INA Laundry Bundle

ER

Feb 28, 20 10.36a

College Of Dupage, Pt

Po 17046 Assistant Program

Glen Ellyn IL 60137

630-942-2134

Acct: 102849

No Star Hang

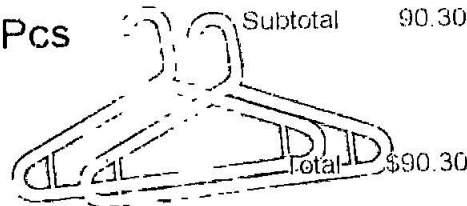
Laundry #70

90.30

0 Pcs

Subtotal

90.30



Total \$90.30



Ready Mon Mar 2, 20 4:00p

00000

Store Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 7673
Invoice Date: 03/28/20
PO Number: B0365417
Check Number: 0266667
Check Amount: \$ 333.44
Check Date: 04/14/2020
Department ID: 64005
Reviewer Name: Yvonne Bedford
Voucher Number: V0615808
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Tue Mar 31 11:25:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Blanket Order 365417.

Please pay attached invoice against Blanket Order 365417.
Thank you, Yvonne Bedford
Continuing Education

From: Lorraine Santos <lsantos@marberrycleaners.com >
Sent: Tuesday, March 31, 2020 10:53 AM
To: O'Shaughnessy, Patricia; Bedford, Yvonne; phil hinton
Cc: David Marberry
Subject: COD Massage Month Ending 03/28/20

Attached is COD Massage invoice for Month ending 03/28/20.

Thank you!

Lorraine
630-584-0170
315 E. Main St
St Charles, IL 60174



Delivered Weight for deliveries billed on invoice 7673, by Logical Receive Date

Page 1 of 1

[illegible]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 386598
Invoice Date: 03/10/20
PO Number: B0365279
Check Number: 0266667
Check Amount: \$ 333.44
Check Date: 04/14/2020
Department ID: 00237
Reviewer Name:
Voucher Number: V0616912
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: langj@cod.edu
Sent: Tue Apr 07 11:43:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Marberry Invoice

Hello,

I don't believe this ever went through Perceptive.

Thank you,

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

17M-R - 41

1

delivery@marberrycleaners.com
630-587-2400

249828

38 6598

NA Laundry Bundle

Mar 10 20 7 59a

ER

College Of Dupage, Pt

Po 17046 Assistant Program
Glen Ellyn IL 60137

630 942-1134

Acct 102349

No Star Hang

Laundry #50

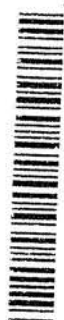
64.50

0 Pcs

64.50

Subtotal

Total \$64.50



Ready Wed Mar 11 20 4:00p

BO# 365279

Dilyss Gallyot

GL# : 61-10-00237-5304001

AP VERIFIED

04/08/20 - BETHANY CRUSE