

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 399140
Invoice Date: 08/19/20
PO Number: B0370256
Check Number: 0272503
Check Amount: \$ 123.25
Check Date: 09/15/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0643102
Redaction Type: None
Document Type: AP Invoice

Document Below

From: walkerj386@cod.edu
Sent: Tue Sep 01 07:04:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Marberry Cleaners Month Ending 082920

Please process the attached invoice for Blanket Order 370256.
Thank you!

Janelle Walker, RN, BSN
Nursing Lab Assistant
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2569

From: Lang, Jessica <langj@cod.edu>
Sent: Monday, August 31, 2020 10:40 PM
To: Walker, Janelle <walkerj386@cod.edu>
Subject: FW: Marberry Cleaners Month Ending 082920

From: marberrycleaners@marberrycleaners.com <marberrycleaners@marberrycleaners.com >
Sent: Monday, August 31, 2020 10:37 PM
To: Lang, Jessica <langj@cod.edu>
Subject: Marberry Cleaners Month Ending 082920

Hi Westmont Cna College Of Dupage,



Phone 877-627-2377
marberrycleaners@marberrycleaners.com

Invoice

MARBERRY
Cleaners and Launderers

Date: Aug 31, 2020

Account: 104172

Phone: H: 630-942-4800

W: 630-942-2569

Phone 877-627-2377

Email

To: Westmont College of DuPage
650 Pasquinelli Dr
Westmont IL 60155

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

APPROVED
09/08/20 - KIRK OVERSTREET

Invoices From To Jul 26,20 12:00a
Aug 29,20 11:59p

| Store | Invoice | Invoiced | Description | Pieces | Net | Tax | Total |
|-------------------|---------|------------------------------------|--------------------|--------|--------|-----|--------|
| 1 | 399140 | Aug 19, 2020 | STC Laundry Bundle | 1 | 123.25 | | 123.25 |
| | | 1 Laundry Bundle: per lb. (85#) | | 123.25 | | | |
| Total Invoices: 1 | | | Totals | 1 | 123.25 | | 123.25 |

INVOICE REVIEWED
OKAY TO PAY
ADRIANNA COSTELLO 09/02/20