

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 102849-032721
Invoice Date: 03/27/21
PO Number: B0370238
Check Number: 0279156
Check Amount: \$ 582.90
Check Date: 04/13/2021
Department ID: 00237
Reviewer Name: Jessica Lang
Voucher Number: V0670870
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Tue Mar 30 10:22:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Marberry INV#102849-032727 \$240.70

Jessica Lang
Program Support Specialist, Nursing & 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

[attachment: Marberry INV#102849-032721 \$240.70 sent to AP 3.30.21.pdf]

INVOICE

MARBERRY
Cleaners and Launderers

Route: 17M-R - 47
Invoice No: 102849-032721
Invoice Date: Mar 27, 2021
Account: 102849
Payment Due By: Apr 26, 2021

Amount Enclosed _____

Phone 877-627-2377

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

APPROVED

BO#370238

To: Pt College Of Dupage
P.O. Box 104
Assistant Program
Glen Ellyn IL 60137

04/01/21 - LISA STOCK

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Mar 9, 2021					
1	Mar 9, 2021	416598	STC Laundry Bundle	1	79.75
			1 Laundry Bundle: per lb. (55#)		
				1	79.75
Mar 26, 2021					
1	Mar 26, 2021	418226	STC Laundry Bundle	1	160.95
			1 Laundry Bundle: per lb. (111#)		
				1	160.95

Balance Due: 240.70

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/30/21

Thank You For Your Business!
Please reference account number
found at the top right corner of your statement.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 104172-032721
Invoice Date: 03/27/21
PO Number: B0370256
Check Number: 0279156
Check Amount: \$ 582.90
Check Date: 04/13/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0670882
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ericson, Melissa <ericsonm@cod.edu>
Sent: Tue Mar 30 12:05:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Marberry Invoice

Please see the attached invoice for payment.

Melissa Ericson MSN, RNC-OB, CHSE, C-EFM, IBCLC, CCE
Simulation Manager
College of DuPage
Office: HSC 2207M

[attachment: COD Westmont Month Ending 032721.pdf]

INVOICE

MARBERRY
Cleaners and Launderers

Route: 21T-F - 14
Invoice No: 104172-032721
Invoice Date: Mar 27, 2021
Account: 104172
Payment Due By: Apr 26, 2021

Amount Enclosed _____

Phone 877-627-2377

To: College Of Du Page
425 S. Fawell Blvd
Glen Ellyn IL 60137

APPROVED
04/02/21 - LISA STOCK

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Mar 3, 2021					
1	Mar 3, 2021	416142	STC Laundry Bundle	1	342.20
			1 Laundry Bundle: per lb. (236#)		
				1	342.20

Balance Due: 342.20

INVOICE REVIEWED
OKAY TO PAY
ADRIANNA COSTELLO 04/02/21

Thank You For Your Business!
Please reference account number
found at the top right corner of your statement.