

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaners and Laundere  
Invoice Number: 259925  
Invoice Date: 09/22/20  
PO Number: B0370238  
Check Number: 0282955  
Check Amount: \$ 81.20  
Check Date: 07/13/2021  
Department ID: 00237  
Reviewer Name: Jessica Lang  
Voucher Number: V0688202  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Lang, Jessica <langj@cod.edu>  
Sent: Thu Jun 24 12:58:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Marberry INV#402084 \$81.20  
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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](mailto:langj@cod.edu)

[attachment: Marberry INV#402084 \$81.20 - sent to AP 6.24.21.pdf]

17M-R - 47

1

# MARBERRY

Cleaners and Launderers  
delivery@marberrycleaners.com  
630-587-2400

259925

Reprint

PICKUP 40 2084  
STC Laundry Bundle

MC

Sep 22,20 1:38p

College Of Dupage, Pt ★

Po 17046 Assistant Program  
Glen Ellyn IL 60137

630-942-2134

Acct: 102849

No Star Hang

BO#370238

1	Laundry Bundle: per lb. (56#)	81.20
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1 Pcs	Subtotal	81.20
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Prepaid	-81.20	Total	\$81.20
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**APPROVED**

**06/24/21 - LISA STOCK**

Commercial Laundry services available



Ready Sep 25,20 4:00p

**INVOICE REVIEWED**

**OKAY<sup>1</sup> TO PAY**

Customer Copy

**JESSICA LANG 06/24/21**