

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Laundere
Invoice Number: 104172-042521
Invoice Date: 04/25/21
PO Number: B0000201
Check Number: 0284813
Check Amount: \$ 437.64
Check Date: 09/14/2021
Voucher Number: V0694955
Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 21T-F - 14
Invoice No: 104172-042521
Invoice Date: Apr 25, 2021
Account: 104172
Payment Due By: May 25, 2021

Amount Enclosed _____

Phone 877-627-2377

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

APPROVED 08/27/21
JARED P DEANE

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Apr 22, 2021					
1	Apr 22, 2021	420603	STC Laundry Bundle	1	365.40
			1 Laundry Bundle: per lb. (252#)		
				1	365.40

Balance Due: 365.40

INVOICE REVIEWED

OKAY TO PAY

APPROVED JESSICA LANG 08/27/21
05/20/21 - LISA STOCK

INVOICE REVIEWED

OKAY TO PAY

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

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ADRIANNA COSTELLO 05/14/21

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 28 09:31:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoice

From: Ericson, Melissa <ericsonm@cod.edu>
Sent: Wednesday, April 28, 2021 9:28 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Re: Invoice

Bethany,
Try this one! :)

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

From: Ericson, Melissa
Sent: Wednesday, April 28, 2021 9:23:59 AM
To: Cruse, Bethany
Subject: Re: Invoice

If you are only previewing the document, I have noticed that changes are not showing up, you will need to download it.

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

From: Cruse, Bethany
Sent: Wednesday, April 28, 2021 9:22:43 AM
To: Ericson, Melissa
Subject: FW: Invoice

Hello Melissa,
Please contact the vendor & advise them that they need to have the BO# listed on their invoices per our invoicing requirements.

Until then, please notate the BO# in your email when submitting the invoices. Please advise.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Accounts Payable <acctpay@cod.edu>
Sent: Wednesday, April 28, 2021 9:21 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: FW: Invoice

From: Ericson, Melissa <ericsonm@cod.edu>
Sent: Wednesday, April 28, 2021 8:58 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: Invoice

See attached.

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

[attachment: COD Westmont Month Ending 042421.Pdf]