

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaners and Launderer's LLC  
Invoice Number: 10768  
Invoice Date: 8/28/2021  
PO Number: B0374509  
Check Number: 0285380  
Check Amount: \$ 437.64  
Check Date: 09/16/2021  
Voucher Number: V0698133  
Document Type: AP Invoice

Document Below

Billing Invoice From				Make Checks Payable To			
Marberry Cleaners and Laundry LLC PO BOX 4096  St Charles, IL 60174-9081				Marberry Cleaners and Laundry LLC PO BOX 4096  St Charles, IL 60174-9081			
Billing Invoice To				Direct Billing Inquiries To			
COD Massage Therapy Yvonne Bedford 425 Fawell Blvd  Glen Ellyn, IL 60137-6708				billing@marberrycleaners.com			
				Period Beg	7/25/2021		
				Period End	8/28/2021		
				Phone	(630) 897-0011		
				Fax			
				PO	365417		
Terms	Customer Number	Plant Number	Invoice Date	Invoice Number			
Due	COD Massage Therapy	1035	8/28/2021	10768			
Description	Credit Qty	Credit Price	Credit Amount	Charge Qty	Charge Price	Charge Amount	Total
COD - COD Massage Therapy							
- Processed clean weight				56	1.290000	72.2400	72.2400
Tax Exempt #	N/A						
Page 1 of 1			Due Date	8/28/2021	Total Amount Due		72.24

Customer Copy

LinenMaster Invoice

[illegible]

"Bedford, Yvonne" <bedford@cod.edu>

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**FW: [External] Invoice 10768 to COD Massage Therapy**

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"Bedford, Yvonne" <bedford@cod.edu>

Tue, Aug 31, 2021 at 07:16 PM GMT

CC:

BCC:

MARBERRY CLEANERS Blanket Order #374509.

-----Original Message-----

From: MarberryCleaners@linenmaster.net

Sent: Tuesday, August 31, 2021 1:31 PM

To: Bedford, Yvonne

Subject: [External] Invoice 10768 to COD Massage Therapy

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**1 attachment**

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