

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087375  
Vendor Name: Marberry Cleaners and Launderer's LLC  
Invoice Number: 10973  
Invoice Date: 9/25/2021  
PO Number: B0374509  
Check Number: 0287980  
Check Amount: \$ 136.74  
Check Date: 10/12/2021  
Voucher Number: V0709325  
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-bedford@cod.edu 425 Fawell Blvd  Glen Ellyn, IL 60137-6708				billing@marberrycleaners.com			
				Period Beg	8/29/2021		
				Period End	9/25/2021		
				Phone	(630) 897-0011		
				Fax			
				PO	374509		
Terms	Customer Number	Plant Number	Invoice Date	Invoice Number			
Due	COD Massage Therapy	1035	9/25/2021	10973			
Description	Credit Qty	Credit Price	Credit Amount	Charge Qty	Charge Price	Charge Amount	Total
COD - COD Massage Therapy							
- Processed clean weight				106	1.290000	136.7400	136.7400
Tax Exempt #	N/A						
Page 1 of 1			Due Date	9/25/2021	Total Amount Due		136.74

Customer Copy

LinenMaster Invoice

[illegible]

"MarberryCleaners@linenmaster.net" <MarberryCleaners@linenmaster.net>

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**[External] Invoice 10973 to COD Massage Therapy**

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"MarberryCleaners@linenmaster.net" <MarberryCleaners@linenmaster.net>

Thu, Sep 30, 2021 at 04:07 PM GMT

CC:

BCC:

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**1 attachment**

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