

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 437837

Invoice Date: 5/9/2022

PO Number: B0000193

Check Number: 0299176


Check Amount: \$ 151.96

Check Date: 05/13/2022

Voucher Number: V0738493

Document Type: AP Invoice

Document Below

Delivery Invoice From				Deliver To Customer				Invoice To Customer				
Marberry Cleaners and Laundry LLC PO BOX 4096  St Charles, IL 60174-9081				College of Dupage PT 425 Fawell Blvd  Glen Ellyn, IL 60137-6708				College of Dupage PT 425 Fawell Blvd  Glen Ellyn, IL 60137-6708				
Delivery	437837			Instructions				Proof Of Delivery				
												
	Date: Fri, Mar 11, 2022											
Order	COD College of Dupage PT											
Purchase Order	BO#B0000193					Order #	112		Cust #	COD		Page 1 of 1
Route Schedule	17	Stop	0	Container Count	1	Gross	55 Lb		Net	55 Lb		
Item Description				Inventory	Required	Minimum	Delivered	Process	Replace	Charge	Tax	
Weight Charge							55	1.1600		63.8000		
Terms		Due		Subtotal	\$ 63.80		Tax 0.000 %	\$ 0.00	Total	\$ 63.80		
								LinenMaster Delivery Receipt 2022/03/23 11:22am				



"Barrios, Isabel" <barriosi142@cod.edu>

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Marberry INV#437837 \$63.80 - sent to AP 3.23.22.pdf

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Apr 20, 2022 at 08:36 PM GMT

CC:

BCC:

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**1 attachment**

Marberry INV#437837 \$63.80 - sent to AP 3.23.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 437367

Invoice Date: 3/8/2022

PO Number: B0000193

Check Number: 0299176


Check Amount: \$ 151.96

Check Date: 05/13/2022

Voucher Number: V0738494

Document Type: AP Invoice

Document Below

Delivery Invoice From				Deliver To Customer				Invoice To Customer				
Marberry Cleaners and Laundry LLC PO BOX 4096  St Charles, IL 60174-9081				College of Dupage PT 425 Fawell Blvd  Glen Ellyn, IL 60137-6708				College of Dupage PT 425 Fawell Blvd  Glen Ellyn, IL 60137-6708				
Delivery	437367			Instructions				Proof Of Delivery				
												
	Date: Tue, Mar 08, 2022											
Order	COD College of Dupage PT											
Purchase Order	BO#B0000193					Order #	112		Cust #	COD		Page 1 of 1
Route Schedule	17	Stop	0	Container Count	1	Gross	53 Lb		Net	53 Lb		
Item Description				Inventory	Required	Minimum	Delivered	Process	Replace	Charge	Tax	
Weight Charge							53	1.1600		61.4800		
Terms		Due		Subtotal	\$ 61.48		Tax 0.000 %	\$ 0.00	Total	\$ 61.48		
								LinenMaster Delivery Receipt 2022/03/23 11:22am				



"Barrios, Isabel" <barriosi142@cod.edu>

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Marberry INV#437367 \$61.48 - sent to AP 3.23.22.pdf

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Apr 20, 2022 at 08:36 PM GMT

CC:

BCC:

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**1 attachment**

Marberry INV#437367 \$61.48 - sent to AP 3.23.22.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 436333

Invoice Date: 3/1/2022

PO Number: B0000193

Check Number: 0299176

Check Amount: \$ 151.96

Check Date: 05/13/2022

Voucher Number: V0738495

Document Type: AP Invoice

Document Below

[illegible]

[illegible]

"Barrios, Isabel" <barriosi142@cod.edu>

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Marberry INV#436333 \$26.68 - sent to AP 3.23.22.pdf

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Apr 20, 2022 at 08:35 PM GMT

CC:

BCC:

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**1 attachment**

Marberry INV#436333 \$26.68 - sent to AP 3.23.22.pdf