

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087375
Vendor Name: Marberry Cleaners and Launderer's LLC
Invoice Number: 105051-013123
Invoice Date: 1/31/2023
PO Number: B0001158
Check Number: 0310298
Check Amount: \$ 521.00
Check Date: 03/14/2023
Voucher Number: V0771275
Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 17M-R - 47
Invoice No: 105051-013123
Invoice Date: Jan 31, 2023
Account: 105051
Payment Due By: Due Upon Receipt

Amount Enclosed _____

Phone 877-627-2377

To: Cod Massage Therapy
425 Fawell Blvd
B0000828
Glen Ellyn IL 60137

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Jan 17, 2023					
1	Jan 17, 2023	10501063	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (44#)	1	68.20
1	Jan 17, 2023	10501071	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (46#)	1	71.30
				2	139.50
Jan 20, 2023					
1	Jan 20, 2023	10501636	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (13#)	1	20.15
				1	20.15
Jan 24, 2023					
1	Jan 24, 2023	10502074	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (19#)	1	29.45
				1	29.45
Jan 27, 2023					
1	Jan 27, 2023	10502583	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (29#)	1	44.95
				1	44.95
Jan 31, 2023					
1	Jan 31, 2023	10502964	STC Laundry Bundle 1 Laundry Bundle: \$1.55/lb (17#)	1	26.35
				1	26.35

Balance Due: 260.40

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

"marberrycleaners@marberrycleaners.com" <marberrycleaners@marberrycleaners.com>

[External] Marberry Cleaners Invoice

"marberrycleaners@marberrycleaners.com" <marberrycleaners@marberrycleaners.com>

Thu, Feb 2, 2023 at 06:36 PM UTC

CC:

BCC:

```
/* Set Defaults */ body { margin: 0; padding: 0; } img { border: 0 none; height: auto; line-height: 100%;  
outline: none; text-decoration: none; } table, td, th { vertical-align: top; padding: 0; border-collapse:  
collapse; } /* Main body table */ #bodytable { height: 100% !Important; width: 100% !Important;  
margin: 0; padding: 0; } /* Main content tables */ .content { width: 720px; vertical-align: top; margin:  
auto; } .contentbox { width: 720px; vertical-align: top; margin: auto; border: 1px solid gray; } .  
contenttop { width: 720px; vertical-align: top; margin: auto; border-top: 1px solid gray; } /* Statement  
Image Table */ .Statementimg { display: block; margin: auto; width: 50%; } /* column seperators */ td.  
rbox { border-right: 1px solid gray; } /* Title Color */ td.title { color: white; background-color: gray; } /*  
Paragraphs */ p { font-size: 14px; font-family: Helvetica, Arial, sans-serif; margin: 6px; } p.title { font-  
style: italic; font-weight: bold; text-align: center; font-size: 20px; } p.center { text-align: center; } /* FM  
Transaction tables */ table.transtable { border-top: 1px solid gray; border-bottom: 1px solid gray; border-  
collapse: collapse; } th.transheader { border-bottom: 1px solid gray; border-collapse: collapse; } td.  
transcolumn { border-collapse: collapse; } td.transdetailrow { border-collapse: collapse; } td.transfooter {  
border-collapse: collapse; } td.transfootermember { border-top: 1px solid gray; border-collapse: collapse;  
} p.transdetailtext { padding-left: 40px; font-size: 13px; }
```

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Invoice

Hi ,

Attached is your invoice for the period. If you have any questions please let us know.

Thank you,

Marberry Cleaners

Cod Massage Therapy
425 Fawell Blvd
B0000828
Glen Ellyn, IL 60137

Invoice Date: Jan 31, 2023
105051-013123
Account: 105051
Payment Due: Due Upon
Receipt

2 attachments

StBill_105051.Pdf

marberry.JPG

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 105051-113022

Invoice Date: 11/30/2022

PO Number: B0000828

Check Number: 0310298

Check Amount: \$ 521.00

Check Date: 03/14/2023

Voucher Number: V0776204

Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 17M-R - 46
Invoice No: 105051-113022
Invoice Date: Nov 30, 2022
Account: 105051
Payment Due By: Due Upon Receipt

Amount Enclosed _____

Phone 877-627-2377

To: Cod Massage Therapy
425 Fawell Blvd
B0000828
Glen Ellyn IL 60137

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Nov 3, 2022					
1	Nov 3, 2022	2861	#10487835- 53# should be @ \$1.29		-13.78
1	Nov 3, 2022	2862	#10489999 - 52# should be at \$1.29		-13.52
					<hr/> -27.30
Nov 4, 2022					
1	Nov 4, 2022	10491079	STC Laundry Bundle	1	34.10
			1 Laundry Bundle: \$1.29/Lb (22#)		
				<hr/> 1	<hr/> 34.10
Nov 5, 2022					
1	Nov 5, 2022	10491079	STC Laundry Bundle		-5.72
					<hr/> -5.72
Nov 8, 2022					
1	Nov 8, 2022	10491528	STC Laundry Bundle	1	32.55
			1 Laundry Bundle: \$1.55/lb (21#)		
				<hr/> 1	<hr/> 32.55
Nov 11, 2022					
1	Nov 11, 2022	10492142	STC Laundry Bundle	1	29.45
			1 Laundry Bundle: \$1.55/lb (19#)		
				<hr/> 1	<hr/> 29.45
Nov 15, 2022					
1	Nov 15, 2022	10492659	STC Laundry Bundle	1	29.45
			1 Laundry Bundle: \$1.55/lb (19#)		
				<hr/> 1	<hr/> 29.45
Nov 18, 2022					
1	Nov 18, 2022	10493246	STC Laundry Bundle	1	46.50
			1 Laundry Bundle: \$1.55/lb (30#)		
				<hr/> 1	<hr/> 46.50
Nov 22, 2022					
1	Nov 22, 2022	10493719	STC Laundry Bundle	1	31.00

1 Laundry Bundle: \$1.55/lb
(20#)

1 31.00

Nov 29, 2022

1 Nov 29, 2022 10494417 STC Laundry Bundle
1 Laundry Bundle: \$1.55/lb
(27#)

1 41.85

1 41.85

Balance Due: 211.88

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

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

COD MT Month Ending 113022.Pdf

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

Thu, Mar 2, 2023 at 05:58 PM UTC

CC:

BCC:

1 attachment

COD MT Month Ending 113022.Pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Invoice Number: 102849-113022

Invoice Date: 11/30/2022

PO Number: B0000816

Check Number: 0310298

Check Amount: \$ 521.00

Check Date: 03/14/2023

Voucher Number: V0776723

Document Type: AP Invoice

Document Below

INVOICE

MARBERRY
Cleaners and Launderers

Route: 17M-R - 47
Invoice No: 102849-113022
Invoice Date: Nov 30, 2022
Account: 102849
Payment Due By: Due Upon Receipt

Amount Enclosed _____

Phone 877-627-2377

To: Cod Pt **BO#B0000816**
Po 17046
Assistant Program
Glen Ellyn IL 60137

Marberry Cleaners
PO BOX 4096
St Charles IL 60174

Please detach and return top portion with your payment

Store	Date	Reference	Description	Pieces	Amount
Nov 30, 2022					
1	Nov 30, 2022	10494778	STC Laundry Bundle		48.72
			1 Family Bundle 42# \$1.16		
					<hr/> 48.72

Balance Due: 48.72

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

"Lang, Jessica" <langj@cod.edu>

Marberry INV#102849-113022 \$48.72

"Lang, Jessica" <langj@cod.edu>

Wed, Mar 1, 2023 at 04:35 PM UTC

CC:

BCC:

BO#B0000816

Jessica Lang

Program Support and Admissions Specialist, 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

1 attachment

Marberry INV#102849-113022 \$48.72 - sent to AP 3.1.23.pdf