aramark

INVOICE

CUSTOMER SERVICE (800)504-0328

Deliver To ➤

CUSTOMER INVOICE DATE 11/14/17
PAGE 1 of 01

ROUTE	STOP	TERMS	GARMENT ID
10	21	2	31

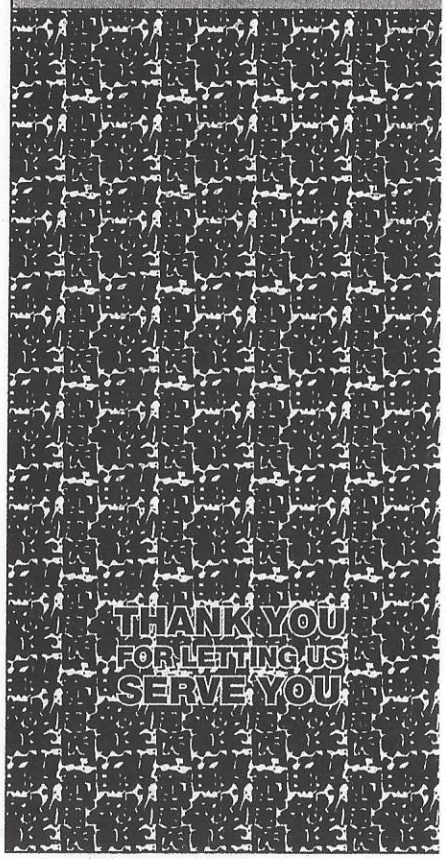
A/R INV	SERVICE DAY	PREVIOUS BALANCE
	...T...	251826

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
251826	00	00

SERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME	INVENTORY		BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
WKLY		APRON_SPUN_NO_PKT BLAK X	50		25*	625	1560		
		INVENTORY MAINTENANCE			1	7798	780		
			RUIN		2	7798	1560		
WKLY		MAT_NATIVE_STAR_C_HORZ_4X6	6		3	9845	2954		
WKLY		MAT_STEADY_STEP BLAK 3X10	2		1	821	821		
WKLY		SPLASH_STDY_STEP BLAK 3X5	4		4	5745	2298		
WKLY		WET_MOP_NYLON GREN LGER	4		2	4925	985		
WKLY		BAR_MOP_RIBBED WHIT X	250		125*	30	3750		
		INVENTORY MAINTENANCE			13	2875	3738		
			RUIN		3	2875	863		
WKLY		DISH_TOWEL WORS X	120		60*	36	2160		
		INVENTORY MAINTENANCE			5	3281	1641		
			RUIN		3	3281	984		
WKLY		MASSAGE_TOWEL BLUE X	120		60*	40	2400		
		INVENTORY MAINTENANCE			4	2469	988		
			RUIN		6	2469	1481		
WKLY		LNDRY_BAG_ERGO GREY X	8		4*	495	198		
C GREEN!									
E NOW OFFER EMAIL DELIVERY OF INVOICES AND STATEMENTS.									
ALL 1-800-504-0328 TO SWITCH TODAY!									

AMOUNT DUE ➤ 291.64

FOR OFFICE USE ONLY



◄ TOTAL ADJUSTMENT

◄ ADJUSTED AMOUNT DUE

TERMS: NET 10 DAYS

NOT A REMITTANCE

INCLUDE INVOICE NUMBER WITH CHEC

APPROVED BY

Visit us at: www.aramarkuniform.com<http://www.aramarkuniform.com> *Minimum bill quantity

Payable To ➤

CUSTOMER INVOICE

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE 11/14/17

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT