aramark

INVOICE

CUSTOMER SERVICE (800)504-0328

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CUSTOMER INVOICE DATE 11/24/17
PAGE 1 of 01

ROUTE	STOP	TERMS	GARMENT ID
10	60	2	

A/R INV.	SERVICE DAY	PREVIOUS BALANCE
	F	64206

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
64206	00	00

SERVICE	WEARER # / L/R	ITEM DESCRIPTION / NAME	INVENTORY		BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
		MAT_E_SERIES BLAK 4X6	8		4	31.07	124.28		
		MAT_E_SERIES BLAK 3X10	14		7	34.67	242.69		
		MAT_E_SERIES BLAK 3X4	8		4	22.22	88.88		
		SERVICE_CHARGE SER			1	186.21	186.21		
		) GREEN!							
		E NOW OFFER EMAIL DELIVERY OF INVOICES AND STATEMENTS.							
		ALL 1-800-504-0328 TO SWITCH TODAY!							

FOR OFFICE USE ONLY

THANK YOU
FOR LETTING US
SERVE YOU

AMOUNT DUE ➤ 642.06

➤ TOTAL ADJUSTMENT

➤ ADJUSTED AMOUNT DUE

PROVED BY

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

yable To ➤

CUSTOMER INVOICE

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE 11/24/17

. ERMS: NET 10 DAYS

. . . A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CH

FOR ARAMARK ROUTE USE ONLY

CASH OR CHECK NUMBER	NET AMOUNT