aramark

INVOICE

CUSTOMER SERVICE (800) 504-0328

Deliver To ➤

CUSTOMER INVOICE DATE 11/09/17
PAGE 1 of 01

ROUTE	STOP	TERMS	GARMENT ID
07	29	2	40

A/R INV	SERVICE DAY	PREVIOUS BALANCE
	. . . . . H.	75500

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
75500	00	00

SERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME	INVENTORY		BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
[illegible]		LAY MATS							
RP NE NVBL]									
WKLY		DUST_MOP_HANDLE A BLAK X	1		1*	665	67		
2W1		MAT_NYLON/RUBBER DKGY 3X10	8		4	1150	4600		
WKLY		DUST_MOP_ENVELOPE GREN 36	2		1	450	450		
WKLY		SHOP_TOWEL_PLAIN REDD 12X18	100		50*	175	875		
		INVENTORY MAINTENANCE			2	120	240		
WKLY		LNDRY_24G_ERGO BLAK X	2		24	5955	1191		
WKLY	1	PANT 274	11		1	1034	1034		
		SHRT 019	11		1	978	978		
WKLY	2	PANT 274	[illegible]		1	1034	1034		
		SHRT 037	[illegible]		1	978	978		
WKLY	3	SHRT 019	[illegible]		1	978	978		
		EasyCare	[illegible]		[illegible]		1191		
		SERVICE_CHARGE SER			1	2407	2407		
		IA STATE tax on 155.49 at 6.000%					933		
		IA/COUNTIES tax on 155.49 at 1.000%					155		
D GREEN]									
[illegible]									
NLL	K-3502	504-0328 FS							

FOR OFFICE USE ONLY

THANK YOU FOR LETTING US SERVE YOU

AMOUNT DUE ➤ 177.01

◄ TOTAL ADJUSTMENT

◄ ADJUSTED AMOUNT DUE

PPROVED BY

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

CUSTOMER INVOICE

ayable To ➤

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE

TERMS: NET 10 DAYS
NOT A REMITTANCE
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT