aramark

INVOICE

CUSTOMER SERVICE (800)504-0328

Deliver To ➤

LINCOLN NE 68504

ROUTE	STOP	TERMS	GARMENT ID
207	320	2	
A/R INV	**SERVICE DAY**		**PREVIOUS BALANCE**
	..M....		00

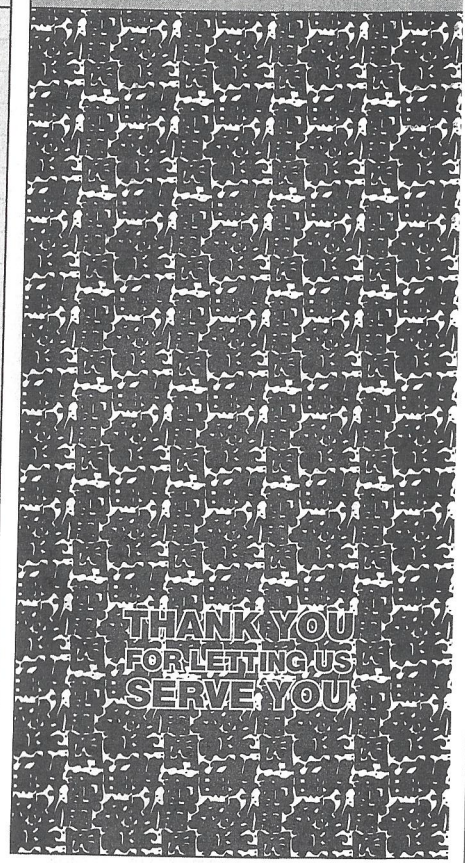
CUSTOMER INVOICE 1901207667
DATE 10/15/18
PAGE 1 of 01

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

SERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME	INVENTORY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
WKLY		ST_AIR_DISP_FAN_A WHIT EACH	3	.34	400	1200		
WKLY		MAT_E_SERIES BLAK 4X6	2	1	168	168		
WKLY		MAT_E_SERIES BLAK 3X4	2	1	84	84		
WKLY		MAT_E_SERIES BLAK 3X10	2	1*	210	210		
WKLY		MOP_SYNTHETIC_BLN GREN 36	2	1	434	43		
WKLY		MET_MOP_NYLON BLUE LGER	10	4	59	236		
E4W		ST_AIRFSH TROPICL XXXX EACH	2	0	001	01		
		CALCULATED ON	19.42			97		
		NE STATE tax on	20.39 at	5.500%		112		
		NE/LINCOLN tax on	20.39 at	1.750%		36		

AMOUNT DUE ➤ 21 97

FOR OFFICE USE ONLY



➤ TOTAL ADJUSTMENT

➤ ADJUSTED AMOUNT DUE

TERMS: NET 10 DAYS

NOT A REMITTANCE

APPROVED B..

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

Payable To ➤

CHICAGO IL 60673-1252

CUSTOMER INVOICE

CUSTOMER NAME
CUSTOMER / MASTER INVOICE 10/15/18

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT