aramark

INVOICE

CUSTOMER SERVICE (800) 504-032

7-5700-100 ✓

liver To ➤

CUSTOMER INVOICE D

DATE 10/03/17

PAGE 1 of 02

ROUTE	STOP	TERMS	GARMENT ID
14	184	2	55

A/R INV	SERVICE DAY	PREVIOUS BALANCE
	. . T . .	92836

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
92836	00	0

ERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME	INVENTORY		BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
AKE		UPSTAIRS UNI							
		DWELS ON 3RD FLOOR							
		RP NE NVBL]							
KLY		ST_AIR_DISP_FAN A WHIT EACH	2		2*	414	828		
KLY		2010_SOAP_PUMP HA XXXX EACH	1		1*	417	417		
2W2		2010_SOAP_PUMP HA XXXX EACH	1		1*	417	417		
KLY		SCRAPER_MAT BLAK 3X5	1		1*	621	621		
KLY		MAT_NYLON/RUBBER DKGY 3X4	2		1	621	621		
KLY		MAT_NYLON/RUBBER DKGY 4X6	2		1*	5395	540		
2W2		SHOP_TOWEL_PLAIN REDD 18X18	100		50*	65	3250		
		INVENTORY MAINTENANCE			9	305	2745		
			RUIN		22	305	6710		
2W2		LNDRY_BAG_ERGO BLAK X	2		1	171	171		
KLY		LNDRY BAG ERGO BLAK X	1		1	171	171		
KLY	1	PANT 007	11		11*	1765	1942		
		SHRT 019	13		13*	1335	1736		
KLY	4	PANT 007	11		11*	1765	1942		
		SHRT 019	13		13*	1335	1736		
KLY	6	PANT 007	11		11*	1765	1942		
		SHRT 019	13		13*	1335	1736		
2W2		2010_SOAP_TOPGRIT XXXX EACH			1	00	00		
		EasyCare					897		
		SERVICE_CHARGE SER			1	11724	11724		
		STATE tax on 4	01.46	at 6.000%			2409		
		COUNTIES tax on 4	01.46	at 1.000%			401		

AMOUNT DUE ➤

PROVED BY Sign last page only

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

ayable To ➤

Chicago IL 60673-1252

CUSTOMER INVOICE

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE 10/03/17

FOR OFFICE USE ONLY



➤ TOTAL ADJUSTMENT

➤ ADJUSTED AMOUNT DUE

TERMS: NET 10 DAYS

& REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHE

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT