aramark

INVOICE

CUSTOMER SERVICE (800)504-0325

CUSTOMER INVOICE DATE 10/03/17

PAGE 2 of 02

liver To ➤

ROUTE	STOP	TERMS	GARMENT ID
		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

D GREEN!
E NOW OFFER EMAIL DELIVERY OF INVOICES AND STATEMENTS.
ALL 1-800-504-0325 TO SWITCH TODAY!

AMOUNT DUE ➤ 429.56

PROVED BY

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

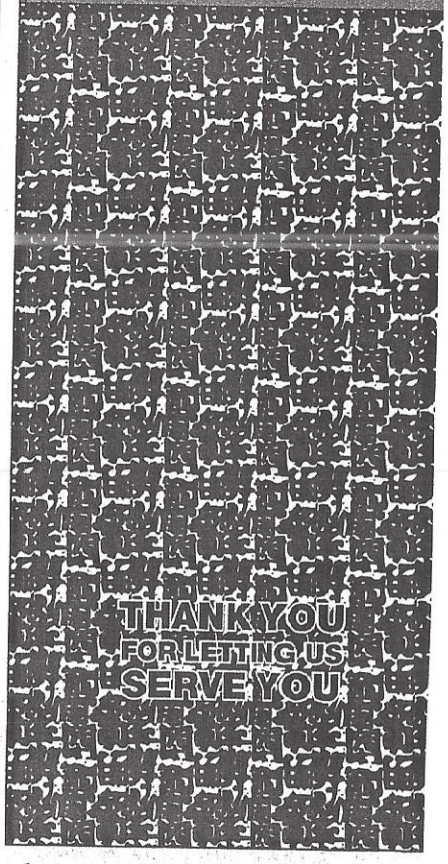
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Chicago IL 60673-1252

CUSTOMER INVOICE

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE 10/03/17

FOR OFFICE USE ONLY



➤ TOTAL ADJUSTMENT

➤ ADJUSTED AMOUNT DUE

TERMS: NET 10 DAYS

ANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHE

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT