aramark

INVOICE

CUSTOMER SERVICE (800)504-032

CUSTOMER INVOICE DATE 10/03/17

PAGE 2 of 02

eliver To ➤

ROUTE	STOP	TERMS	GARMENT ID
		2	30

A/R INV	SERVICE DAY	PREVIOUS BALANCE
	...T...	546396

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
546396	00	0

ERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME	INVENTORY		BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
KLY		2010_SOAP_TOPGRIT XXXX EACH			1	00	00		
KLY	1	UNKNOWN EMPLOYEE SHRT 099	5		1	892	892		
		EasyCare					2353		
		SERVICE CHARGE SER			1	28130	28130		
		STATE tax on 963.23		at	6.000%		5779		
		COUNTIES tax on 963.23		at	1.000%		963		

O GREEN!

E NOW OFFER EMAIL DELIVERY OF INVOICES AND STATEMENTS.

ALL 1-800-504-0328 TO SWITCH TODAY!



FOR OFFICE USE ONLY

AMOUNT DUE ➤ 1030.65

◄ TOTAL ADJUSTMENT

◄ ADJUSTED AMOUNT DUE

PROVED BY

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

ayable To ➤

CUSTOMER INVOICE

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE 10/03/17

Chicago IL 60673-1252

TERMS: NET 10 DAYS

A REMITTANCE

LEASE INCLUDE INVOICE NUMBER WITH CHE

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT