aramark

INVOICE

6-5700-100 ✓

CUSTOMER SERVICE (800) 504-032

CUSTOMER 8
INVOICE
DATE 10/03/17
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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

(7'

ERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME	INVENTORY		BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
RP NE NVBL		LP CEB NVBL]							
KLY		MAT NYLON/RUBBER DKGY 4X6	2		1	827	827		
KLY		SCRAPER_MAT BLAK 3X5	2		2*	1012	2024		
KLY		FENDER COVER ORNG 36X66	3		1*	335	335		
KLY		SHOP/UTILITY_TWL MISC 18X18	600		300*	275	8250		
		INVENTORY MAINTENANCE			57	305	17385		
			RUIN		18	305	5490		
KLY		LNDRY BAG ERGO BLAK X	8		4*	171	684		
KLY	3	PANT 002	13		13*	1765	2295		
		SHRT 019	13		13*	1335	1736		
KLY	4	PANT 007	13		13*	1765	2295		
		SHRT 019	13		13*	1335	1736		
KLY	5	PANT 002	13		13*	1765	2295		
		SHRT 019	13		13*	1335	1736		
KLY	7	PANT 002	13		13*	1765	2295		
		SHRT 019	13		13*	1335	1736		
		SHRT 019	13		13*	1335	1736		
KLY	8	K PANT 002	13		13*	1765	2295		
		SHRT 019	13		13*	1335	1736		
KLY	10	PANT 002	13		13*	1765	2295		
		SHRT 019	13		13*	1335	1736		
KLY	11	PANT 002	13		13*	1765	2295		
		SHRT 019	13		13*	1335	1736		
KLY	6000	GOJKB MISC				4875			
KLY	6000	PRIOR DELIVERY				4875	00		
2W2		2010_SOAP_TOPGRIT XXXX EACH			1	00	00		

AMOUNT DUE ➤

FOR OFFICE USE ONLY



◄ TOTAL ADJUSTMENT

◄ ADJUSTED AMOUNT DUE

PROVED BY Sign last page only

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

CUSTOMER INVOICE

CUSTOMER NAME
CUSTOMER / MASTER
INVOICE 10/03/17

TERMS: NET 10 DAYS

T A REMITTANCE

LEASE INCLUDE INVOICE NUMBER WITH CHE

ayable To ➤

Chicago IL 60673-1252

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT