aramark

INVOICE

CUSTOMER SERVICE (800) 504-0328

CUSTOMER A

INVOICE

DATE 10/04/17

PAGE 1 of 01

liver To ➤

ROUTE	STOP	TERMS	GARMENT ID
		2	23

A/R INV	SERVICE DAY	PREVIOUS BALANCE
	. . . . W . .	131410

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
131410	. . 00	0

ERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME		INVENTORY		BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT
LY		SOIL_CONTAINER	XXXX X	2		2*	1035	267		
LY		DISP_PROSOY_SOAP	XXXX EACH	1		1*	2415	242		
LY		_	HORZ 4X6	2		1	51985	5199		
LY		MAT_ANTIFATIG_RUB	BLAK 3X5	2		2*	517	1034		
LY		PRO_SOY_INDUS_SOA	XXXX EACH	1			3594	00		
LY		LNDRY BAG SBAG	BLAK X	2		1	1785	179		
LY	1	[illegible] LER	JCKT 218	2		2*	2735	547		
			PANT 002	13		13*	186	2418		
			SHRT 007	13		13*	140	1820		
LY	2		JCKT 218	2		2*	2735	547		
			PANT 007	13		13*	1215	1580		
			SHRT 007	13		13*	140	1820		
LY	4		JCKT 218	2		2*	2735	547		
			PANT 002	13		13*	186	2418		
			SHRT 007	13		13*	140	1820		
LY	6		JCKT 218	2		2*	2735	547		
			PANT 002	13		13*	185	2405		
			SHRT 007	13		13*	140	1820		
		EasyCare						1456		
		SERVICE_CHARGE SER				1	13200	13200		
		NE STATE	tax on 398.66 at 5.500%					2193		
		NE/S. [illegible]	tax on 398.66 at 1.500%					598		
) GREEN!										
: NOW OFFER EMAIL DELIVERY OF INVOICES AND STATEMENTS.										
ALL 1-800-504-0328 TO SWITCH TODAY!								K		

AMOUNT DUE ➤ 426.57

FOR OFFICE USE ONLY



◄ TOTAL ADJUSTMENT

◄ ADJUSTED AMOUNT DUE

TERMS: NET 10 DAYS

NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHE

PROVED BY

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

CUSTOMER INVOICE

CUSTOMER NAME

CUSTOMER / MASTER

INVOICE 10/04/17

ayable To ➤

Chicago IL 60673-1252

FOR ARAMARK ROUTE USE ONLY

CASH OR CHECK NUMBER	NET AMOUNT