aramark

INVOICE

CUSTOMER SERVICE (800)272-6275

CUSTOMER
INVOICE 10/08/18
DATE 1 of 2
PAGE

INDIANAPOLIS, IN 46219

ROUTE	STOP	TERMS	GARMENT ID
262	30	2	0180

A/R INV	SERVICE DAY	PREVIOUS BALANCE
0	..M....	632 16

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
632 16	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK	INV AD THIS WK	% OF INV
		PO # A224214														
N/S		REFILL_LINEN_FRSH XXXX EACH	1				00									
WKLY		BAG_STAND_TALL XXXX X	1		1*	05	05									
		First Aid Supply		1			14 99									
WKLY		CRT_CABINT_DARMAN WHIT X	1		1*	375	38									
WKLY		DISPENSER_AIR_ODO BLAK EACH	1		1*	3 00	3 00									
WKLY		MAT_NYLON/RUBBER DKGY 3X10	6		3	4 66	13 98									
WKLY		MAT_NYLON/RUBBER DKGY 3X4	4		2	3 33	6 66									
WKLY		GP_SOAP_LOTION PINK CASE				64 735	00									
WKLY		PRO_SOY_INDUS_SOA XXXX CASE				91 84	00									
WKLY		CONT_ROLL_TOWEL BLUE X	4		2	4 84	9 68									
WKLY		SHOP_TOWEL_PLAIN REDD 18X18	200		100*	175	17 50									
		INVENTORY MAINTENANCE			4	1 20	4 80									
WKLY		GP_DISP_BAG_N_BOX BLAK EACH	3		1		00									
WKLY		DISP_PROSOY_SOAP XXXX EACH	1		1		00									
WKLY		LNDRY_BAG_ERGO BLAK X	2		1		00									
WKLY		SERVICE_CHARGE				11 29	11 29									
		GARMENT SUB-TOTAL:					36 12									
		SEE FOLLOWING PAGE(S) FOR DETAIL														
		EasyCare					30 88									
IN STATE tax on 149.33 at 7.000%							10 45									

THANK YOU FOR YOUR CONTINUED BUSINESS! IN APPRECIATION, AUS IS OFFERING DEEP DISCOUNTS ON OUR BEST SELLING DIRECT SALE ITEMS...ASK YOUR ROUTE SALES PROFESSIONAL FOR DETAILS!

AMOUNT DUE ➤

FINAL INVOICE

Delivery received by: sign last page only

Visit us at www.ARAMARK-Uniform.com *Minimum bill quantity

Payable To ➤ AUCA CHICAGO MC LOCKBOX

CHICAGO, IL 60673-1252

CUSTOMER NAME
CUSTOMER / MASTER INVOICE 10/08/18 001823617430

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INVOICE

CUSTOMER SERVICE (800) 272-6275

CUSTOMER 001823617430
INVOICE
DATE 10/08/18
PAGE 2 of 2

Deliver To ➢
INDIANAPOLIS, IN
46219

ROUTE	STOP	TERMS	GARMENT ID
262	30	2	0180
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	..M....		632.16

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
632.16	.00	.00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK	INV AD THIS WK	% OF INV
WKLY		PANT 294	11		11*	4.25	46.75									
		SHRT 019	11		11*	3.95	43.45									
WKLY		PANT 294	11		11*	4.25	46.75									
		SHRT 019	11		11*	3.95	43.45									
WKLY		PANT 294	11		11*	4.25	46.75									
		SHRT 019	11		11*	3.95	43.45									
WKLY		PANT 294	11		11*	4.25	46.75									
		SHRT 019	11		11*	3.95	43.45									

AMOUNT DUE ➢	159.78	.00
FINAL INVOICE		159.78

Delivery received by: Delivery made on 10/08/18

Visit us at www.ARAMARK-Uniform.com

*Minimum bill quantity

Payable To ➢ AUCA CHICAGO MC LOCKBOX
25259 NETWORK PLACE
CHICAGO, IL 60673-1252

CUSTOMER NAME

CUSTOMER / MASTER INVOICE 10/08/18 001823617430