

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1727439

**Vendor Name:** Laundry Ops LLC

**Check Details:**

**Check Number:** 0342432

**Check Amount:** \$ 945.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 872

**Invoice Date:** 9/1/2025

**PO Number:** B0002963

**Voucher Number:** V0899602

**Document Type:** AP Invoice

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**Document Below**

# I N V O I C E



Drop and Dash Laundry  
5926 South Kedzie Avenue  
Chicago, 60629  
PHONE: 773-884-2181

**COD Professional Massage Clinic**  
B0002963  
425 Fawell Blvd Glen Ellyn, IL 60137

Invoice #	872
Reference	August 2025
Date	September 1, 2025
Due Date	October 1, 2025
Amount	\$945.00

Order ID	Date	Cleaned	Order Summary	Price
<b>COD Professional Massage Clinic(Rachel Schmitz)</b>				
#8121	07/30/25	02/08/25	Laundry per lb (D) x 108.8 108.80lb Invoice Only- \$1.40 per pound	\$152.32
#8234	08/03/25	20/08/25	Laundry per lb (D) x 105.6 105.60lb Invoice Only- \$1.40 per pound	\$147.84
#8336	08/06/25	09/08/25	Laundry per lb (D) x 69.2 69.20lb Invoice Only- \$1.40 per pound	\$96.88
#8447	08/10/25	25/08/25	Laundry per lb (D) x 114 114.00lb Invoice Only- \$1.40 per pound	\$159.60
#8561	08/13/25	15/08/25	Laundry per lb (D) x 83 83.00lb Invoice Only- \$1.40 per pound	\$116.20
#8673	08/17/25	19/08/25	Laundry per lb (D) x 33.8 33.80lb Invoice Only- \$1.40 per pound	\$47.32

#8817	08/20/25	22/08/25	Laundry per lb (D) x 41.4 41.40lb Invoice Only- \$1.40 per pound	\$57.96
#8944	08/24/25	26/08/25	Laundry per lb (D) x 45 45.00lb Invoice Only- \$1.40 per pound	\$63.00
#9070	08/27/25	29/08/25	Laundry per lb (D) x 74.2 74.20lb Invoice Only- \$1.40 per pound	\$103.88
				<b>\$945.00</b>
				Subtotal \$945.00
				Total \$945.00

"Schmitz, Rachel" <schmitzr141@cod.edu>

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**Fw: [External] Invoice #872**

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"Schmitz, Rachel" <schmitzr141@cod.edu>

Tue, Sep 2, 2025 at 04:47 PM UTC

CC:

BCC:

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**From:** Drop and Dash Laundry <laundry-ops-llc-30478@cleanccloudapp.com>

**Sent:** Monday, September 1, 2025 11:12:12 AM

**To:** Schmitz, Rachel <schmitzr141@cod.edu>

**Subject:** [External] Invoice #872

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Hi COD Professional Massage Clinic,

Please see your attached invoice from Drop and Dash Laundry

Invoice ID: 872

Reference: August 2025

Total: \$945.00

Payment: [Pay by Card Online](#)

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**1 attachment**

