

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Check Details:

Check Number: 0342436

Check Amount: \$ 118.88

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 18B7BC

Invoice Date: 9/1/2025

PO Number: NULL

Voucher Number: V0899630

Document Type: AP Invoice

Document Below

Marberry Cleaners
PO BOX 4096
St Charles IL 60174



Marberry Cleaners
PO BOX 4096
St Charles, IL 60174
630-587-2400

www.marberrycleaners.com

Invoice

COD HSC Division Office
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice #18B7BC

Account Number: 3wlvu851t

Period: 08/01/25 - 08/31/25

Date: 09/01/25

Make checks payable to:
**Marberry Cleaners &
Launderers LLC**

GL#: 01-20-00429-5407001

| Date | Transaction | Debit | Credit | Balance |
|----------|-----------------------------------|-------|--------|---------|
| 08/01/25 | Balance forward | 0.00 | | 0.00 |
| 08/13/25 | Order #25224-681 08/12/25 (1 pc) | 13.00 | | 13.00 |
| 08/13/25 | Order #25224-784 08/12/25 (5 pcs) | 75.00 | | 88.00 |

DUE 88.00

Thank you for being our customer.
Please remit payment upon receipt.

Manage your account online! Visit us as <https://marberrycleaners.smrtapp.com/customer/>

"Lang, Jessica" <langj@cod.edu>

Marberry INV#18B7BC \$88.00

"Lang, Jessica" <langj@cod.edu>

Tue, Sep 2, 2025 at 03:29 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Marberry INV#18B7BC \$88.00 - sent to AP 9.2.25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Check Details:

Check Number: 0342436

Check Amount: \$ 118.88

Check Date: 9/9/2025

Invoice Details:

Invoice Number: #35C841E4

Invoice Date: 9/1/2025

PO Number: B0003151

Voucher Number: V0899631

Document Type: AP Invoice

Document Below

Marberry Cleaners
PO BOX 4096
St Charles IL 60174



Marberry Cleaners
PO BOX 4096
St Charles, IL 60174
630-587-2400

www.marberrycleaners.com

Invoice #35C841E4

Account Number: 102849
Period: 08/01/25 - 08/31/25
Date: 09/01/25

COD PTA
College Of Dupage Pta Program BO
#B0003151
425 FAWELL BLVD BO #B0003151
GLEN ELLYN IL 60137-6708

Make checks payable to:
**Marberry Cleaners &
Launderers LLC**

Orders

Invoice for: COD PTA
Period: 08/01/25 - 08/31/25

| Order | Date | Customer | Count | Price |
|--------------------|----------|----------|---------------|--------------|
| #25240-517 | 08/28/25 | | 16 lbs | 30.88 |
| Subtotal | | | 16 lbs | 30.88 |
| Grand Total | | | 16 lbs | 30.88 |

Thank you for being our customer.
Please remit payment upon receipt.

Manage your account online! Visit us as <https://marberrycleaners.smrtapp.com/customer/>

"Lang, Jessica" <langj@cod.edu>

Marberry INV#35C841E4 \$30.88

"Lang, Jessica" <langj@cod.edu>

Tue, Sep 2, 2025 at 03:30 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Marberry INV#35C841E4 \$30.88 - sent to AP 9.2.25.pdf