

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1727439 **Vendor Name:** Laundry Ops LLC

Check Details:

Check Number: 0346555 **Check Amount:** \$ 1,044.96 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1093 **Invoice Date:** 11/1/2025 **PO Number:** B0002963
Voucher Number: V0914103

Document Type: AP Invoice

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 #	1093
Reference	October 2025
Date	November 1, 2025
Due Date	December 1, 2025
Amount	\$1,044.96

Order ID	Date	Cleaned	Order Summary	Price
COD Professional Massage Clinic(Rachel Schmitz)				
#10265	10/01/25	03/10/25	Laundry per lb x 116 116.00l Invoice Only- \$1.40 per pound	\$162.40
#10390	10/05/25	07/10/25	Laundry per lb x 47.4 47.40l Invoice Only- \$1.40 per pound	\$66.36
#10516	10/08/25	10/10/25	Laundry per lb x 74 74.00l Invoice Only- \$1.40 per pound	\$103.60
#10653	10/12/25	14/10/25	Laundry per lb x 99 99.00l Invoice Only- \$1.40 per pound	\$138.60
#10777	10/15/25	17/10/25	Laundry per lb x 103.8 103.80l Invoice Only- \$1.40 per pound	\$145.32
#10896	10/19/25	21/10/25	Laundry per lb x 22.4 22.40l Invoice Only- \$1.40 per pound	\$31.36

#11007	10/22/25	24/10/25	Laundry per lb x 112.8 112.80l Invoice Only- \$1.40 per pound	\$157.92
#11126	10/26/25	28/10/25	Laundry per lb x 46.6 46.60l Invoice Only- \$1.40 per pound	\$65.24
#11241	10/29/25	31/10/25	Laundry per lb x 124.4 124.40l Invoice Only- \$1.40 per pound	\$174.16
				\$1,044.96
				Subtotal \$1,044.96
				Total \$1,044.96

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

FW: [External] Invoice #1093

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

Mon, Nov 3, 2025 at 05:15 PM UTC

CC:

BCC:

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

Sent: Saturday, November 1, 2025 10:35 AM

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

Subject: [External] Invoice #1093

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Hi COD Professional Massage Clinic,

Please see your attached invoice from Drop and Dash Laundry

Invoice ID:	1093
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Reference:	October 2025
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Total: \$1,044.96

Payment: [Pay by Card Online](#)

1 attachment

DropandDashLaundry-Invoice-1093.pdf