

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1702007 **Vendor Name:** UniFirst Corporation

Check Details:

Check Number: 0347250 **Check Amount:** \$ 41.33 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1320270092 **Invoice Date:** 11/18/2025 **PO Number:** B0003268 **Voucher Number:** V0916051

Document Type: AP Invoice

Document Below

Service Location: 2045 NORTH 17TH AVE, MELROSE PARK, IL 60160

Page 1 of 1

SHIP TO

COLLEGE OF DUPAGE GROUNDS DEPARTMENT
425 Fawell Blvd

Glen Ellyn, IL 60137-6708

BILL TO

COLLEGE OF DUPAGE GROUNDS DEPARTMENT
425 Fawell Blvd

Glen Ellyn, IL 60137-6708

Total Current Charges:

USD 41.33

Current Charges Due:

12/18/2025

Pay by Mail:

UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Contact UniFirst:

For Customer Service contact us by:
Phone: 800-794-2706
Email: Customerservice@unifirst.com
Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
	2	035FLH	LS TSHIRT-6.1OZ 100% COTTON NO	11.9900	23.98	2.52	26.50
	2	P4171915	COLLEGE OF DUPAGE/BUILDINGS AN	5.9900	11.98	1.26	13.24
		-	Direct Sales Handling Charge	0.0000	1.44	0.15	1.59
			Invoice Total		37.40	3.93	41.33
			Total Amount Due By	12/18/2025			41.33

Invoice #:

1320270092

Signature Date:

11/17/2025



AUTHORIZED SIGNATURE

Name on File:

SERVICED 11/17

Total Current Charges:

USD 41.33

Validated and authorized to pay
on this slip with your payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
766.43	598.55	185.68	0.00	1,550.66

Payment Options:

Pay by Mail:

UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Invoice #:

Customer #:

Bill To #:

Invoice Date:

1320270092

2538731

2538731

11/18/2025

Amount Due:

Payment Terms:

Route #:

Purchase Order:

USD 41.33

Net30

W3500

Total Current Charges:

USD 41.33

Current Charges Due:

12/18/2025

Amount Enclosed:

USD

Make check payable to Unifirst Corporation. Please include invoice number.

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

[External] Invoice Number 1320270092 from UniFirst

"UniFirstInvoices@UniFirst.com" <UniFirstInvoices@UniFirst.com>

Tue, Nov 18, 2025 at 03:48 AM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

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.

Dear Valued UniFirst Customer,

Attached is your invoice. Please reference the invoice number when you submit your payment.

Do not reply as this email address is not monitored.

Please contact customer service with any questions at 800-794-2706 or CustomerService@UniFirst.com

Our team thanks you for your business

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1 attachment

DirectInvoice_1320270092.pdf