

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087375

**Vendor Name:** Marberry Cleaners and Launderer's LLC

**Check Details:**

**Check Number:** 0336676

**Check Amount:** \$ 212.04

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 6283DFBD

**Invoice Date:** 3/1/2025

**PO Number:** B0002201

**Voucher Number:** V0875752

**Document Type:** AP Invoice

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**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](http://www.marberrycleaners.com)

## Invoice # 6283DFBD

COD Westmont CNA  
BO #B0002201  
425 FAWELL BLVD BO #B0002201  
GLEN ELLYN IL 60137-6708

Account Number: 104172  
Period: 02/01/25 - 02/28/25  
Date: 03/01/25

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

## Orders

Invoice for: COD Westmont CNA  
Period: 02/01/25 - 02/28/25

Order	Date	Customer	Count	Price
#25051-252	02/20/25		106lbs	197.16
<b>Subtotal</b>			<b>106 lbs</b>	<b>197.16</b>
<hr/>				
#25058-636	02/27/25		8lbs	14.88
<b>Subtotal</b>			<b>8 lbs</b>	<b>14.88</b>
<hr/>				
<b>Grand Total</b>			<b>114 lbs</b>	<b>212.04</b>

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>

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**Marberry INV#6283DFBD \$212.04**

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

Mon, Mar 3, 2025 at 03:16 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](mailto:langj@cod.edu)

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**1 attachment**

Marberry INV#6283DFBD \$212.04 - sent to AP 3.3.25.pdf