

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Check Details:

Check Number: 0340063

Check Amount: \$ 361.27

Check Date: 6/17/2025

Invoice Details:

Invoice Number: #07354CC3

Invoice Date: 6/1/2025

PO Number: B0002200

Voucher Number: V0889301

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 #07354CC3

Account Number: 102849
Period: 05/01/25 - 05/31/25
Date: 06/01/25

COD PTA
College Of Dupage Pta Program BO
#B000220
425 FAWELL BLVD BO #B0002200
GLEN ELLYN IL 60137-6708

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

Orders

Invoice for: COD PTA
Period: 05/01/25 - 05/31/25

Order	Date	Customer	Count	Price
#25121-487	05/01/25		24 lbs	44.88
Subtotal			24 lbs	44.88
<hr/>				
#25132-532	05/12/25		18 lbs	34.02
Subtotal			18 lbs	34.02
<hr/>				
Grand Total			42 lbs	78.90

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#07354CC3 \$78.90

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

Mon, Jun 2, 2025 at 12:55 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#07354CC3 \$78.90 - sent to AP 6.2.25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087375

Vendor Name: Marberry Cleaners and Launderer's LLC

Check Details:

Check Number: 0340063

Check Amount: \$ 361.27

Check Date: 6/17/2025

Invoice Details:

Invoice Number: #F6984592

Invoice Date: 5/1/2025

PO Number: B0002201

Voucher Number: V0889230

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.marberriycleners.com

Invoice #F6984592

Account Number: 104172
Period: 04/01/25 - 04/30/25
Date: 05/01/25

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

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

Orders

Invoice for: COD Westmont CNA
Period: 04/01/25 - 04/30/25

Order	Date	Customer	Count	Price
#25111-818	04/21/25		134 lbs	250.58
Subtotal			134 lbs	250.58
<hr/>				
#25114-812	04/24/25		17 lbs	31.79
Subtotal			17 lbs	31.79
<hr/>				
Grand Total			151 lbs	282.37

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

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

Lorraine Santos <lsantos@marberrycleaners.com>

[External] Marberry Cleaners-COD Westmont CNA

Lorraine Santos <lsantos@marberrycleaners.com>

Fri, Jun 13, 2025 at 05:56 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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 Jessica

Hope all is well with you!

Attached is a copy of COD Westmont CNA month ending 04/30/25 invoice. We haven't received payment. Can you let me know the status of payment, please? We received the payment for month ending 5/31/25 today.

Thank you

Lorraine

630-587-2400

315 E. Main St

St Charles, IL 60174

2 attachments

image001.jpg

COD Westmont CNA Month Ending 043025.pdf