

Information:

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

Check Details:

Check Number: 0353585 **Check Amount:** \$ 1,254.60 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 2355 **Invoice Date:** 6/1/2026 **PO Number:** B0002963
Voucher Number: V0942448

Document Type: AP Invoice

Document Below

I N V O I C E



Drop and Dash Laundry
 5926 South Kedzie Avenue
 Chicago, 60629
 PHONE: 7734361994

COD Professional Massage Clinic
 B0002963
 425 Fawell Blvd Glen Ellyn, IL 60137

Invoice #	2355
Reference	May 2026
Date	June 1, 2026
Due Date	July 1, 2026
Amount	\$1,254.60

Order ID	Date	Cleaned	Order Summary	Price
COD Professional Massage Clinic(Rachel Schmitz)				
#18205	04/29/26	05/01/26	COD x 37.2 37.20l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$55.80
#18348	05/03/26	05/05/26	COD x 121 121.00l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$181.50

#18483	05/06/26	05/06/26	COD x 41.8 41.80l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$62.70
#18490	05/06/26	05/08/26	COD x 83 83.00l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$124.50
#18632	05/10/26	05/12/26	COD x 92 92.00l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$138.00
#18773	05/13/26	05/15/26	COD x 117 117.00l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$175.50
#18933	05/17/26	05/19/26	COD x 88.2 88.20l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$132.30
#19084	05/20/26	05/22/26	COD x 141 141.00l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$211.50

#19227	05/24/26	05/27/26	COD x 64 64.00l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$96.00
#19387	05/27/26	05/29/26	COD x 51.2 22.60lb 28.60l Please note that a price increase to \$1.50 will be applied to your account effective March 2nd // 2026	\$76.80
				\$1,254.60
				Subtotal \$1,254.60
				Total \$1,254.60

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

B0002963

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

Mon, Jun 1, 2026 at 05:21 PM UTC

CC:

BCC:

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

Sent: Monday, June 1, 2026 12:13 PM

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

Subject: [External] Invoice #2355

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 COD Professional Massage Clinic,

Please see your attached invoice from Drop and Dash Laundry

Invoice ID:	2355
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Reference:	May 2026
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Total: \$1,254.60

Payment: [Pay by Card Online](#)

1 attachment

DropandDashLaundry-Invoice-2355.pdf