



2680 Palumbo Drive
Lexington, KY 40509

Visit us at www.aramarkuniform.com

INVOICE

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	350041500
CUSTOMER NUMBER	350041513
INVOICE NUMBER	263000064364
INVOICE DATE	11/30/2021
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	263
ROUTE NUMBER	3

Page 1 of 1

AP
GRAND RAPIDS - NEW CITY HALL
420 POKEGAMA AVE N
GRAND RAPIDS MN 55744

Ship
To: GRAND RAPIDS - NEW LIBRARY
140 2ND ST NW
GRAND RAPIDS MN 55744

A/R BALANCES AS OF 11/30/2021						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
432.94	432.94	0.00	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		CE0104BLAK	WET MOP HANDLE	X	Rent	0	0.000	0.00
		CE0112BLAK	AC MOP FRAME	24	Rent	0	0.000	0.00
		CE0120XXXX	BAG STAND TALL	X	Rent	0	0.000	0.00
		DM0001BRWN	MAT NYLON/RUBBER	3X10	Rent	2	4.569	9.14
		DM0001DKGY	MAT NYLON/RUBBER	5X12	Rent	2	10.371	20.74
		DP0018REDD	MOP SYNTHETIC BLN	24	Rent	2	0.365	0.73
		DP0025GREN	WET MOP NYLON	LGER	Rent	4	1.176	4.70
		OW1481BLAK	MASK REUSABLE	X	Sales	0	0.000	0.00
		OW1481NAVY	MASK REUSABLE	X	Sales	0	0.000	0.00
		TO0008WRDS	GLASS TOWEL	X	Rent	52	0.062	3.22
		TO0008WRDS	GLASS TOWEL	X	Inventory Maintenance	2	1.097	2.19
		TO0108YELO	MICRF WIPER CLOTH	X	Rent	20	0.109	2.18
		TO0108YELO	MICRF WIPER CLOTH	X	Inventory Maintenance	1	1.440	1.44
		XX0316WHGR	LNDRY BAG PE CLIPS	X	Rent	0	0.000	0.00

SUBTOTAL (ALL PAGES) **44.34**
FREIGHT **0.00**
TAX **0.00**
TOTAL \$44.34

THANK YOU FOR YOUR BUSINESS

Delivery received by:

A

Signature from handheld acknowledging delivery

To ensure proper payment application, please write your invoice number on your check, and include the attached coupon with your payment



PAYMENT DUE December 10, 2021

TOTAL DUE \$44.34

INVOICE NUMBER **263000064364**

INVOICE DATE 11/30/2021
ACCOUNT NUMBER 350041500

Bill To:

GRAND RAPIDS - NEW CITY HALL
420 POKEGAMA AVE N
GRAND RAPIDS MN 55744

Payable

To: **ARAMARK**
P.O. BOX 7430
PASADENA CA 91109-7430

1 000001271077 0263000064364 0 0000004434 0000004434 0