

SUPERIOR LINEN & UNIFORM SERVICE  
567 Clean St, Suite 100, Anytown, USA 12345  
Phone: (555) 987-6543 | [www.superiorlinen.com](http://www.superiorlinen.com)

WEEKLY SERVICE INVOICE  
Invoice #: LIN-2026001  
Service Period: December 23 - December 29, 2025  
Invoice Date: January 2, 2026  
Due Date: January 16, 2026  
Customer ID: MSB-789

Billed To:  
Main Street Bistro  
456 Elm St  
Anytown, USA 12345

Description	Quantity	Unit Price	Line Total
White Tablecloths 90x90	50	\$1.85	\$92.50
Black Napkins 20x20	200	\$0.22	\$44.00
Chef Aprons (Black)	15	\$2.10	\$31.50
Server Shirts (Cleaned & Pressed)	20	\$3.50	\$70.00
Bar Towels	100	\$0.35	\$35.00
Floor Mats (Weekly Rental)	6	\$12.00	\$72.00
Lost/Damaged Item Charge (1 Tablecloth)	1	\$25.00	\$25.00
Subtotal:		\$370.00	
Environmental/Processing Fee:			\$18.50
Sales Tax (8%):		\$31.08	
TOTAL AMOUNT DUE:			\$419.58

Notes: Thank you for your continued partnership. Please report any discrepancies within 7 days.  
Payments via check or online portal.