

SUPERIOR LINEN & UNIFORM SERVICE
567 Clean St, Suite 100, Anytown, USA 12345
Phone: (555) 987-6543 | 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.