



2680 Palumbo Drive
Lexington, KY 40509

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Judi Keller
UCOR
207 CENTER PARK DR
SUITE 200
KNOXVILLE TN 37922

INVOICE

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	173840000
CUSTOMER NUMBER	7838047
INVOICE NUMBER	5790265781
INVOICE DATE	07/17/2025
TERMS	NET 30
PO #	
NAID	
MARKET CENTER	579
ROUTE NUMBER	48

Page 1 of 2

Ship
To: SOUTHERN SAFETY WAREHOUSE
240 WAREHOUSE RD
OAK RIDGE TN 37830

A/R BALANCES AS OF 07/17/2025						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
15824.24	11166.50	4657.74	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
6	DARREN UPSHAW	GOS218NVOT	JACKET HIP EVIS 65/35	3XLR	Rent	2	0.750	1.50
6	DARREN UPSHAW	GP0002NAVY	PANT WORK TWILL 65/35	42X32	Rent	15	0.300	4.50
9	PHILLIP EDDINGER	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
9	PHILLIP EDDINGER	GP0002NAVY	PANT WORK TWILL 65/35	42X30	Rent	0	0.000	0.00
9	PHILLIP EDDINGER	GP0002NAVY	PANT WORK TWILL 65/35	38X30	Rent	14	0.300	4.20
10	NATHANIEL SMITH	GOS218NVOT	JACKET HIP EVIS 65/35	3XLL	Rent	2	0.750	1.50
10	NATHANIEL SMITH	GP0002NAVY	PANT WORK TWILL 65/35	42X30	Rent	15	0.300	4.50
13	BRIAN ALEXANDER	GOS218NVOT	JACKET HIP EVIS 65/35	LGER	Rent	2	0.750	1.50
13	BRIAN ALEXANDER	GP0002NAVY	PANT WORK TWILL 65/35	38X34	Rent	15	0.300	4.50
14	DUSTIN AYLES	GOS218NVOT	JACKET HIP EVIS 65/35	LGER	Rent	2	0.750	1.50
14	DUSTIN AYLES	GP0002NAVY	PANT WORK TWILL 65/35	38X34	Rent	15	0.300	4.50
16	Matt Procise	GOS218NVOT	JACKET HIP EVIS 65/35	2XLL	Rent	2	0.750	1.50
16	Matt Procise	GP0002NAVY	PANT WORK TWILL 65/35	40X34	Rent	15	0.300	4.50
17	Steve Smith	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50

see remaining pages of this invoice for a list of all included charges

SUBTOTAL (ALL PAGES) 71.40
FREIGHT 0.00
TAX 0.00
TOTAL \$71.40

THANK YOU FOR YOUR BUSINESS

Delivery received by:

iL

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 August 16, 2025

TOTAL DUE \$71.40

INVOICE NUMBER 5790265781

INVOICE DATE 07/17/2025
ACCOUNT NUMBER 173840000

Bill To:

UCOR
207 CENTER PARK DR
KNOXVILLE TN 37922

Payable

To: VESTIS
PO BOX 731676
DALLAS TX 75373-1676

1 000000351200 0005790265781 0 0000007140 0000007140 0

