

INVOICE

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Attn: Accounts Payable **SOUTHERN SAFETY 7509** 207 CENTER PARK DRIVE **KNOXVILLE TN 37922**

BILLING INQUIRIES	(866) 837-8471			
CUSTOMER SERVICE	(866) 837-8471			
ACCOUNT NUMBER	890235582			
CUSTOMER NUMBER	10672063			
INVOICE NUMBER	5790256943			
INVOICE DATE	06/09/2025			
TERMS	NET 10 EOM			
PO #				
NAID				
MARKET CENTER	579			
ROUTE NUMBER	53			
Page 1 of 1				

Ship

To: SOUTHERN SAFETY 7509 207 CENTER PARK DRIVE KNOXVILLE TN 37922

A/R BALANCES AS OF 06/09/2025								
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS		
201.12	150.56	49.80	0.76	0.00	0.00	0.00		

WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
Tiffany Edwards	GP0171NAVY	PANT WORK DURAPRES COTTON	40X28	Rent	8	0.300	2.40
Tiffany Edwards	GS0448NAVY	SHIRT WORK LS BTN COTTON	1XLR	Rent	8	0.300	2.40
Tim Langeley	GP0171NAVY	PANT WORK DURAPRES COTTON	40X30	Rent	8	0.300	2.40
Tim Langeley	GS0448NAVY	SHIRT WORK LS BTN COTTON	1XLR	Rent	8	0.300	2.40
James Longmars	GP0171NAVY	PANT WORK DURAPRES COTTON	42X32	Rent	8	0.300	2.40
James Longmars	GS0448NAVY	SHIRT WORK LS BTN COTTON	2XLL	Rent	8	0.345	2.76
XL Bulk	GS3125NAVY	SHIRT SCRUB USS	1XLR	Rent	10	0.350	3.50
2XL Bulk	GS3125NAVY	SHIRT SCRUB USS	2XLR	Rent	5	0.350	1.75
2XL Bulk	GP1390NAVY	PANT SCRUB COTTON	2XLR	Rent	15	0.403	6.05
		'					
	Tiffany Edwards Tiffany Edwards Tim Langeley Tim Langeley James Longmars James Longmars XL Bulk 2XL Bulk	Tiffany Edwards GP0171NAVY Tiffany Edwards GS0448NAVY Tim Langeley GP0171NAVY Tim Langeley GS0448NAVY James Longmars GP0171NAVY James Longmars GS0448NAVY XL Bulk GS3125NAVY 2XL Bulk GS3125NAVY	Tiffany Edwards GP0171NAVY PANT WORK DURAPRES COTTON Tiffany Edwards GS0448NAVY SHIRT WORK LS BTN COTTON Tim Langeley GP0171NAVY PANT WORK DURAPRES COTTON Tim Langeley GS0448NAVY SHIRT WORK LS BTN COTTON James Longmars GP0171NAVY PANT WORK DURAPRES COTTON James Longmars GS0448NAVY SHIRT WORK LS BTN COTTON XL Bulk GS3125NAVY SHIRT SCRUB USS 2XL Bulk GS3125NAVY SHIRT SCRUB USS	Tiffany Edwards GP0171NAVY PANT WORK DURAPRES COTTON 40X28 Tiffany Edwards GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR Tim Langeley GP0171NAVY PANT WORK DURAPRES COTTON 40X30 Tim Langeley GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR James Longmars GP0171NAVY PANT WORK DURAPRES COTTON 42X32 James Longmars GS0448NAVY SHIRT WORK LS BTN COTTON 2XLL XL Bulk GS3125NAVY SHIRT SCRUB USS 1XLR 2XL Bulk GS3125NAVY SHIRT SCRUB USS 2XLR	Tiffany Edwards GP0171NAVY PANT WORK DURAPRES COTTON 40X28 Rent Tiffany Edwards GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR Rent Tim Langeley GP0171NAVY PANT WORK DURAPRES COTTON 40X30 Rent Tim Langeley GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR Rent James Longmars GP0171NAVY PANT WORK DURAPRES COTTON 42X32 Rent James Longmars GS0448NAVY SHIRT WORK LS BTN COTTON 2XLL Rent XL Bulk GS3125NAVY SHIRT SCRUB USS 1XLR Rent 2XL Bulk GS3125NAVY SHIRT SCRUB USS 2XLR Rent	Tiffany Edwards GP0171NAVY PANT WORK DURAPRES COTTON 40X28 Rent 8 Tiffany Edwards GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR Rent 8 Tim Langeley GP0171NAVY PANT WORK DURAPRES COTTON 40X30 Rent 8 Tim Langeley GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR Rent 8 James Longmars GP0171NAVY PANT WORK DURAPRES COTTON 42X32 Rent 8 James Longmars GS0448NAVY SHIRT WORK LS BTN COTTON 2XLL Rent 8 XL Bulk GS3125NAVY SHIRT SCRUB USS 1XLR Rent 10 2XL Bulk GS3125NAVY SHIRT SCRUB USS 2XLR Rent 5	Tiffany Edwards GP0171NAVY PANT WORK DURAPRES COTTON 40X28 Rent 8 0.300 Tiffany Edwards GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR Rent 8 0.300 Tim Langeley GP0171NAVY PANT WORK DURAPRES COTTON 40X30 Rent 8 0.300 Tim Langeley GS0448NAVY SHIRT WORK LS BTN COTTON 1XLR Rent 8 0.300 James Longmars GP0171NAVY PANT WORK DURAPRES COTTON 42X32 Rent 8 0.300 James Longmars GS0448NAVY SHIRT WORK LS BTN COTTON 2XLL Rent 8 0.345 XL Bulk GS3125NAVY SHIRT SCRUB USS 1XLR Rent 10 0.350 2XL Bulk GS3125NAVY SHIRT SCRUB USS 2XLR Rent 5 0.350

SUBTOTAL (ALL PAGES) FREIGHT

26.06 TAX

TOTAL

0.00 0.00 \$26.06

THANK YOU FOR YOUR BUSINESS

Delivery received by:

SARA S

06/09/2025

890235582

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



ACCOUNT NUMBER

PAYMENT DUE July 10, 2025

TOTAL DUE \$26.06

INVOICE NUMBER 5790256943

Bill To:

INVOICE DATE

SOUTHERN SAFETY 7509 207 CENTER PARK DRIVE **KNOXVILLE TN 37922**

Payable

To: VESTIS

PO BOX 731676

DALLAS TX 75373-1676