

INVOICE

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SARA SIZEMORE **UCOR** 207 CENTER PARK DR **SUITE 2090 KNOXVILLE TN 37922**

BILLING INQUIRIES	(866) 837-8471				
CUSTOMER SERVICE	(866) 837-8471				
ACCOUNT NUMBER	173840000				
CUSTOMER NUMBER	792516052				
INVOICE NUMBER	5790265775				
INVOICE DATE	07/17/2025				
TERMS	NET 30				
PO #					
NAID					
MARKET CENTER	579				
ROUTE NUMBER	48				
Page 1 of 3					

Ship

To: SOUTHERN SAFETY SUPPLY-UCOR 207 CENTER PARK DR. STE 2090 **EMWMF KNOXVILLE TN 37922**

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
1	CARL KIRK	GOS218NVOT	JACKET HIP EVIS 65/35	3XLR	Rent	2	0.750	1.50
1	CARL KIRK	GP0171NAVY	PANT WORK DURAPRES COTTON	44X32	Rent	15	0.300	4.50
1	CARL KIRK	GS0448NVOT	SHIRT WORK LS BTN COTTON	3XLR	Rent	15	0.300	4.50
1	CARL KIRK	GS0449NVOT	SHIRT WORK SS BTN COTTON	3XLR	Rent	15	0.300	4.50
3	VANESSA TURPIN	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
3	VANESSA TURPIN	GP0002CHAR	PANT WORK TWILL 65/35	34X32	Rent	23	0.300	6.90
3	VANESSA TURPIN	GS0007LGOT	SHIRT WORK LS 65/35	LGER	Rent	15	0.300	4.50
3	VANESSA TURPIN	GS0019LGOT	SHIRT WORK SS 65/35	LGER	Rent	15	0.300	4.50
4	RANDY CLAXTON	GOS218NVOT	JACKET HIP EVIS 65/35	2XLR	Rent	2	0.750	1.50
4	RANDY CLAXTON	GP0171NAVY	PANT WORK DURAPRES COTTON	38X32	Rent	21	0.300	6.30
4	RANDY CLAXTON	GS0448NVOT	SHIRT WORK LS BTN COTTON	2XLR	Rent	15	0.300	4.50
4	RANDY CLAXTON	GS0449NVOT	SHIRT WORK SS BTN COTTON	2XLR	Rent	15	0.300	4.50
5	CARROLL ROBERTS	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	3	0.750	2.25
5	CARROLL ROBERTS	GP0002CHAR	PANT WORK TWILL 65/35	38X34	Rent	0	0.000	0.00
	see remaining pages of this invoice for a list of all included charges							

Based on your usage, some inventory levels were increased. See Bill Qty column for updated charges

SUBTOTAL (ALL PAGES) FREIGHT TAX

TOTAL

529.14 0.00 0.00 \$529.14

THANK YOU FOR YOUR BUSINESS

Delivery received by: Signature from handheld acknowledging delivery

07/17/2025

173840000

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 \$529.14

INVOICE NUMBER 5790265775

Bill To:

ACCOUNT NUMBER

INVOICE DATE

UCOR 207 CENTER PARK DR **KNOXVILLE TN 37922**

Payable

To: VESTIS

PO BOX 731676 **DALLAS TX 75373-1676**



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SARA SIZEMORE UCOR 207 CENTER PARK DR KNOXVILLE TN 37922

WEARER #	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
5	CARROLL ROBERTS	GP0002CHAR	PANT WORK TWILL 65/35	36X34	Rent	15	0.300	4.50
5	CARROLL ROBERTS	GS0007LGOT	SHIRT WORK LS 65/35	1XLL	Rent	15	0.300	4.50
5	CARROLL ROBERTS	GS0019LGOT	SHIRT WORK SS 65/35	1XLL	Rent	15	0.300	4.50
7	BILL LANGFORD	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
7	BILL LANGFORD	GP0171NAVY	PANT WORK DURAPRES COTTON	36X32	Rent	15	0.300	4.50
7	BILL LANGFORD	GS0448NVOT	SHIRT WORK LS BTN COTTON	2XLR	Rent	14	0.300	4.20
7	BILL LANGFORD	GS0449NVOT	SHIRT WORK SS BTN COTTON	1XLR	Rent	14	0.300	4.20
8	GARY CHITWOOD	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
8	GARY CHITWOOD	GP0002CHAR	PANT WORK TWILL 65/35	40X32	Rent	14	0.300	4.20
8	GARY CHITWOOD	GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	15	0.300	4.50
8	GARY CHITWOOD	GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	15	0.300	4.50
9	CHRIS PARKER	GOS218NVOT	JACKET HIP EVIS 65/35	LGER	Rent	2	0.750	1.50
9	CHRIS PARKER	GP0171NAVY	PANT WORK DURAPRES COTTON	34X32	Rent	15	0.300	4.50
9	CHRIS PARKER	GS0448NVOT	SHIRT WORK LS BTN COTTON	1XLR	Rent	15	0.300	4.50
9	CHRIS PARKER	GS0449NVOT	SHIRT WORK SS BTN COTTON	1XLR	Rent	15	0.300	4.50
10	JOSEPH HENRY		PREP CHARGE			1	1.000	1.00
10	JOSEPH HENRY	GOS218NVOT	JACKET HIP EVIS 65/35	2XLR	Rent	2	0.750	1.50
10	JOSEPH HENRY	GP0171NAVY	PANT WORK DURAPRES COTTON	40X34	Rent	15	0.300	4.50
10	JOSEPH HENRY	GP0171NAVY	PANT WORK DURAPRES COTTON	40X34	Ruin charge	1	17.500	17.50
10	JOSEPH HENRY	GS0448NVOT	SHIRT WORK LS BTN COTTON	2XLR	Rent	15	0.300	4.50
10	JOSEPH HENRY	GS0449NVOT	SHIRT WORK SS BTN COTTON	1XLR	Rent	15	0.300	4.50
11	ADAM WALDEN	GOS218NVOT	JACKET HIP EVIS 65/35	LGER	Rent	2	0.750	1.50
11	ADAM WALDEN	GP0171NAVY	PANT WORK DURAPRES COTTON	36X32	Rent	15	0.300	4.50
11	ADAM WALDEN	GP0171NAVY	PANT WORK DURAPRES COTTON	36X32	Ruin charge	1	17.500	17.50
11	ADAM WALDEN	GS0448NVOT	SHIRT WORK LS BTN COTTON	LGER	Rent	15	0.300	4.50
11	ADAM WALDEN	GS0449NVOT	SHIRT WORK SS BTN COTTON	LGER	Rent	15	0.300	4.50
12	KENNY WRIGHT	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
12	KENNY WRIGHT	GP0171NAVY	PANT WORK DURAPRES COTTON	42X32	Rent	15	0.730	4.50
12	KENNY WRIGHT	GS0448NVOT	SHIRT WORK LS BTN COTTON	1XLR	Rent	15	0.300	4.50
12	KENNY WRIGHT	GS0449NVOT	SHIRT WORK SS BTN COTTON	1XLR	Rent	15	0.300	4.50
13	Thomas Copeland	GOS218NVOT	JACKET HIP EVIS 65/35	1XLL	Rent	2	0.300	1.50
13	· ·			38X36	Rent	15	0.750	4.50
	Thomas Copeland	GP0171NAVY	PANT WORK DURAPRES COTTON	1XLL		15		4.50
13 13	Thomas Copeland	GS0448NVOT	SHIRT WORK LS BTN COTTON SHIRT WORK SS BTN COTTON	1XLL	Rent Rent		0.300 0.300	4.50 4.50
	Thomas Copeland	GS0449NVOT GP0002CHAR	PANT WORK 35 BTN COTTON PANT WORK TWILL 65/35	38X30	Rent	15		4.50
15	allen morgan					15	0.300	
15	allen morgan	GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	15	0.300	4.50
15	allen morgan	GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	15	0.300	4.50
17	greg morgan	GP0002CHAR	PANT WORK TWILL 65/35	36X34	Rent	15	0.300	4.50
17	greg morgan	GS0007LGOT	SHIRT WORK LS 65/35	1XLL	Rent	15	0.300	4.50
17	greg morgan	GS0019LGOT	SHIRT WORK SS 65/35	1XLL	Rent	15	0.300	4.50
18	gage hamby	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
18	gage hamby	GS0007LGOT	SHIRT WORK LS 65/35	1XLR	Rent	15	0.300	4.50
18	gage hamby	GS0019LGOT	SHIRT WORK SS 65/35	1XLR	Rent	15	0.300	4.50
19	DAVID JONES	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
19	DAVID JONES	GP0171NAVY	PANT WORK DURAPRES COTTON	38X32	Rent	15	0.300	4.50
19	DAVID JONES	GS0448NVOT	SHIRT WORK LS BTN COTTON	2XLR	Rent	15	0.300	4.50
19	DAVID JONES	GS0449NVOT	SHIRT WORK SS BTN COTTON	2XLR	Rent	15	0.300	4.50
27	PAUL SMITH		PREP CHARGE			1	1.000	1.00
27	PAUL SMITH	GOS218NVOT	JACKET HIP EVIS 65/35	3XLL	Rent	2	0.750	1.50
27	PAUL SMITH	GP0171NAVY	PANT WORK DURAPRES COTTON	44X30	Rent	15	0.300	4.50
27	PAUL SMITH	GP0171NAVY	PANT WORK DURAPRES COTTON	44X30	Ruin charge	1	17.500	17.50
27	PAUL SMITH	GS0448NVOT	SHIRT WORK LS BTN COTTON	3XLR	Rent	15	0.300	4.50
27	PAUL SMITH	GS0448NVOT	SHIRT WORK LS BTN COTTON	3XLL	Rent	15	0.300	4.50
27	PAUL SMITH	GS0449NVOT	SHIRT WORK SS BTN COTTON	3XLR	Rent	15	0.300	4.50
			see remaining pages of this invoice for a list of all inclu	uded charges				



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SARA SIZEMORE UCOR 207 CENTER PARK DR KNOXVILLE TN 37922 Page 3 of 3

WEARER #	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
28	BILLY HEARON	GOS218NVOT	JACKET HIP EVIS 65/35	1XLR	Rent	2	0.750	1.50
28	BILLY HEARON	GP0171NAVY	PANT WORK DURAPRES COTTON	40X34	Rent	15	0.300	4.50
28	BILLY HEARON	GS0448NVOT	SHIRT WORK LS BTN COTTON	1XLR	Rent	15	0.300	4.50
28	BILLY HEARON	GS0449NVOT	SHIRT WORK SS BTN COTTON	2XLR	Rent	0	0.000	0.00
28	BILLY HEARON	GS0449NVOT	SHIRT WORK SS BTN COTTON	2XLL	Rent	15	0.300	4.50
50	SAM LARUE	GOS218NVOT	JACKET HIP EVIS 65/35	3XLR	Rent	2	0.750	1.50
50	SAM LARUE	GP0171NAVY	PANT WORK DURAPRES COTTON	40X30	Rent	15	0.300	4.50
50	SAM LARUE	GS0448NVOT	SHIRT WORK LS BTN COTTON	3XLL	Rent	15	0.300	4.50
50	SAM LARUE	GS0449NVOT	SHIRT WORK SS BTN COTTON	3XLL	Rent	15	0.300	4.50
71	TRAMPUS BASLER	GOS218NVOT	JACKET HIP EVIS 65/35	2XLR	Rent	2	0.750	1.50
71	TRAMPUS BASLER	GP0171NAVY	PANT WORK DURAPRES COTTON	34X34	Rent	15	0.300	4.50
71	TRAMPUS BASLER	GS0448NVOT	SHIRT WORK LS BTN COTTON	LGEL	Rent	15	0.300	4.50
71	TRAMPUS BASLER	GS0449NVOT	SHIRT WORK SS BTN COTTON	LGEL	Rent	14	0.300	4.20
• •		CE0086GREY	HANGING LOCKER	8/CMP	Rent	7	2.000	14.00
		CE0096GREY	ST SOIL LOCKER	STAND	Rent	2	2.000	4.00
		CE0227XXXX	AUTOFLUSH CLAMPON	EACH	Rent	5	5.170	25.85
		DM0001BRWN	MAT NYLON/RUBBER	4X6	Rent	4	4.410	17.64
		DM0001BRWN	MAT NYLON/RUBBER SCRAPER MAT	3X4 3X5	Rent	4	4.000	16.00
		DM0025BLAK			Rent	8	2.000	16.00
		DP0002REDD	DUST MOP ENVELOPE	22	Rent	2	0.500	1.00
		DP0002REDD	DUST MOP ENVELOPE	36	Rent	6	0.650	3.90
		TO0041WHIT	BATH TOWEL DELUXE	X	Rent	215	0.250	53.75
		TO0043WHIT	WASHCLOTH DELUXE	X	Rent	260	0.080	20.80
		XX0297GREY	LAUNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			EASY CARE - NON GARMENTS					15.95