



2680 Palumbo Drive  
Lexington, KY 40509

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

# INVOICE

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#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
1	Tiffany Edwards	GP0171NAVY	PANT WORK DURAPRES COTTON	40X28	Rent	8	0.300	2.40
1	Tiffany Edwards	GS0448NAVY	SHIRT WORK LS BTN COTTON	1XLR	Rent	8	0.300	2.40
2	Tim Langeley	GP0171NAVY	PANT WORK DURAPRES COTTON	40X30	Rent	8	0.300	2.40
2	Tim Langeley	GS0448NAVY	SHIRT WORK LS BTN COTTON	1XLR	Rent	8	0.300	2.40
3	James Longmars	GP0171NAVY	PANT WORK DURAPRES COTTON	42X32	Rent	8	0.300	2.40
3	James Longmars	GS0448NAVY	SHIRT WORK LS BTN COTTON	2XLL	Rent	8	0.345	2.76
4	XL Bulk	GS3125NAVY	SHIRT SCRUB USS	1XLR	Rent	10	0.350	3.50
5	2XL Bulk	GS3125NAVY	SHIRT SCRUB USS	2XLR	Rent	5	0.350	1.75
6	2XL Bulk	GP1390NAVY	PANT SCRUB COTTON	2XLR	Rent	15	0.403	6.05

SUBTOTAL (ALL PAGES) 26.06  
FREIGHT 0.00  
TAX 0.00  
**TOTAL \$26.06**

**THANK YOU FOR YOUR BUSINESS**

Delivery received by:

SARA S

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 July 10, 2025

TOTAL DUE \$26.06

INVOICE NUMBER 5790256943

INVOICE DATE 06/09/2025  
ACCOUNT NUMBER 890235582

Bill To:

SOUTHERN SAFETY 7509  
207 CENTER PARK DRIVE  
KNOXVILLE TN 37922

Payable

To: VESTIS  
PO BOX 731676  
DALLAS TX 75373-1676

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