

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**



INVOICE

SARA SIZEMORE UCOR 207 CENTER PARK DR KNOXVILLE TN 37922

	KNOXVILLE TN 37922				1 age 2 01 3			
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	0.300	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	0.750	1.50
13	Thomas Copeland	GP0171NAVY	PANT WORK DURAPRES COTTON	38X36	Rent	15	0.300	4.50
13	Thomas Copeland	GS0448NVOT	SHIRT WORK LS BTN COTTON	1XLL	Rent	15	0.300	4.50
13	Thomas Copeland	GS0449NVOT	SHIRT WORK SS BTN COTTON	1XLL	Rent	15	0.300	4.50
15	allen morgan	GP0002CHAR	PANT WORK TWILL 65/35	38X30	Rent	15	0.300	4.50
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
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\	see remaining pages of this invoice for a list of all included charges							



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SARA SIZEMORE UCOR 207 CENTER PARK DR 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

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BILL WEARER **WEARER NAME** ITEM ITEM DESCRIPTION SIZE **TYPE** RATE TOTAL QTY 28 BILLY HEARON GOS218NVOT JACKET HIP EVIS 65/35 1XLR 0.750 Rent 2 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 Rent 0 2XLR 0.000 0.00 **BILLY HEARON** 28 GS0449NVOT SHIRT WORK SS BTN COTTON Rent 15 0.300 4 50 2XII 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 4.50 0.300 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 2 2.000 4.00 Rent AUTOFLUSH CLAMPON 25.85 CE0227XXXX **EACH** Rent 5 5.170 DM0001BRWN MAT NYLON/RUBBER Rent 4.410 17.64 4X6 4 DM0001BRWN MAT NYLON/RUBBER 3X4 Rent 4 4.000 16.00 DM0025BLAK SCRAPER MAT 3X5 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 Χ Rent 215 0.250 53.75 WASHCLOTH DELUXE TO0043WHIT Χ Rent 260 0.080 20.80 XX0297GREY LAUNDRY BAG ERGO CLIPS Х Rent 0.000 0.00 EASY CARE - NON GARMENTS 15.95