



2680 Palumbo Drive  
Lexington, KY 40509

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<http://myaccount.vestis.com>.

Attn: Accounts Payable  
SOUTHERN SAFETY 1316  
207 CENTER PARK DRIVE  
KNOXVILLE TN 37922

# INVOICE

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	890235579
CUSTOMER NUMBER	10672050
INVOICE NUMBER	5790265776
INVOICE DATE	07/17/2025
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	579
ROUTE NUMBER	48
Page 1 of 1	

Ship  
To: SOUTHERN SAFETY 1316  
207 CENTER PARK DRIVE  
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
487.40	184.20	245.60	57.60	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
1	Anthony Carson	GP1212NAVY	PANT FR CARGO DRIFIRE	38X34	Rent	11	1.150	12.65
1	Anthony Carson	GS2425NAVY	SHIRT FR DRIFIRE 4.4OZ	1XLL	Rent	11	1.323	14.55
2	Adam Roberts	GP1212NAVY	PANT FR CARGO DRIFIRE	38X34	Rent	11	1.150	12.65
2	Adam Roberts	GS2425NAVY	SHIRT FR DRIFIRE 4.4OZ	1XLL	Rent	11	1.323	14.55
3	XL Bulk	GS3125NAVY	SHIRT SCRUB USS	1XLR	Rent	10	0.350	3.50
4	XL Bulk	GP1390NAVY	PANT SCRUB COTTON	1XLR	Rent	10	0.350	3.50

SUBTOTAL (ALL PAGES) 61.40  
FREIGHT 0.00  
TAX 0.00  
TOTAL \$61.40

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 10, 2025

TOTAL DUE \$61.40

INVOICE NUMBER 5790265776

INVOICE DATE 07/17/2025  
ACCOUNT NUMBER 890235579

Bill To:

SOUTHERN SAFETY 1316  
207 CENTER PARK DRIVE  
KNOXVILLE TN 37922

Payable

To: VESTIS  
PO BOX 731676  
DALLAS TX 75373-1676

1 000001753210 0005790265776 0 0000006140 0000006140 0