



2680 Palumbo Drive
Lexington, KY40509
Visit us at <http://myaccount.vestis.com>

INVOICE

BILLING INQUIRIES	866-837-8471
CUSTOMER SERVICE	866-837-8471
ACCOUNT NUMBER	792133352
CUSTOMER NUMBER	792133353
INVOICE NUMBER	5630716921
INVOICE DATE	08/06/2025
TERMS	NET 75
PO #	M412030489
NAID	N92695-PBCALIED
MARKET CENTER	563
ROUTE NUMBER	302

Page 1 of 1

Ship
To: PEPSI CO
5406 WHIPPORWILL DR
HOLIDAY, FL 34690

A/R BALANCES AS OF 08/06/2025

TOTAL DUE	CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	OVER 120 DAYS
925.46	451.50	128.94	0.00	0.00	0.00	345.02

Wr #	Wearer Name	Item	Description	Size	Type	Bill Qty	Rate	Total
-	-	CE0102BLAK	DUST MOP HANDLE	X	Rent	2	0.000	0.00
-	-	CE0104BLAK	WET MOP HANDLE	X	Rent	2	0.000	0.00
-	-	CE0112BLAK	AC MOP FRAME	42	Rent	2	0.000	0.00
-	-	CE0709BLAK	DISPENSER CENTERFEED	EACH	Rent	2	0.256	0.51
-	-	DM0025BLAK	SCRAPER MAT	3X5	Rent	1	0.742	0.74
-	-	DM1704BLAK	MAT STEADY STEP	3X10	Rent	3	2.736	8.21
-	-	DP0018YELO	MOP DUST SYNTHETIC	42	Rent	16	0.618	9.89
-	-	DP0025BLUE	MOP WET SYNTHETIC	LGER	Rent	16	0.826	13.22
-	-	TS0002REDD	SHOP TOWEL PLAIN	18X18	Rent	500	0.021	10.50
-	-	XX0297GREY	LAUNDRY BAG ERGO CLIP	X	Rent	1	0.000	0.00

SUBTOTAL (ALL PAGES) 43.07

THANK YOU FOR YOUR BUSINESS

FREIGHT 0.00

TAX 3.01

TOTAL \$ 46.08



To ensure proper payment application, please write your invoice number
on your check, and include the attached coupon with your payment

INVOICE DATE 08/06/2025
ACCOUNT NUMBER 792133352

Bill To:
PEPSI CO
5406 WHIPPORWILL DR
HOLIDAY, FL 34690

PAYMENT DUE 10/20/2025
TOTAL DUE \$ 46.08
INVOICE NUMBER 5630716921

Payable
To: VESTIS
PO Box 731676
Dallas, TX 75373-1676

From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Mon, 8 Sep 2025 19:04:28 (UTC)
To: svcimagingpaboxprod@pepsico.com
Subject: FW: vestis 8062025.pdf

Original Number of Attachments : 1
Original Attachment Names: vestis 8062025.pdf
Number of forwarded PDF's: 1
Number of forwarded Non PDF files: 0

From: Williams, Courtney {PEP} <Courtney.Williams1@pepsico.com>
Sent: Monday, September 8, 2025 7:02:22 PM
To: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Subject: vestis 8062025.pdf

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