



2680 Palumbo Drive
Lexington, KY 40509

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ACCOUNTSPAYABLE@MAVERICK
MAVERICK ENTERPRISES, INC.
751 EAST GOBBI STREET
ATTN ACCTS PAYABLE
UKIAH CA 95482

INVOICE

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	940184000
CUSTOMER NUMBER	792122200
INVOICE NUMBER	5080578381
INVOICE DATE	02/21/2025
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	508
ROUTE NUMBER	4
Page 1 of 1	

Ship
To: MAVERICK ENTERPRISES CAP SHOP
751 E. GOBBI STREET
UKIAH CA 95482

A/R BALANCES AS OF 02/21/2025						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
6105.32	5681.08	424.24	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		CE1025REDD	SOIL CONTAINER	10GAL	Rent	0	0.000	0.00
		DM0001MDGY	MAT NYLON/RUBBER	3X10	Rent	4	6.240	24.96
		DM0002MISC	MAT SAFETY SLOGAN	3X4	Rent	4	2.600	10.40
		DM0025BLAK	SCRAPER MAT	3X5	Rent	4	3.120	12.48
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Rent	900	0.062	55.80
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Inventory Maint	27	0.780	21.06
		XX0297GREY	LAUNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			AIR SERVICE					6.80
			PAPER TISSUE SERVICE					63.90
			PAPER TOWEL SERVICE					158.95
			SERVICE CHARGE					4.87
			SOAP SERVICE					37.14
			SANITIZER SERVICE					11.24

SUBTOTAL (ALL PAGES) 407.60
FREIGHT 0.00
TAX 16.64
TOTAL \$424.24

THANK YOU FOR YOUR BUSINESS

Delivery received by: SIGNATURE ON FILE

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



PAYMENT DUE March 10, 2025
TOTAL DUE \$424.24
INVOICE NUMBER 5080578381

INVOICE DATE 02/21/2025
ACCOUNT NUMBER 940184000

Bill To:

MAVERICK ENTERPRISES, INC.
751 EAST GOBBI STREET
UKIAH CA 95482

Payable

To: VESTIS
PO BOX 101179
PASADENA CA 91189-1179

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