

## **INVOICE**

Pay your bill and view invoices and statements at http://myaccount.vestis.com.

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

BILLING INQUIRIES	(866) 837-8471			
CUSTOMER SERVICE	(866) 837-8471			
ACCOUNT NUMBER	940184000			
CUSTOMER NUMBER	792122200			
INVOICE NUMBER	5080582041			
INVOICE DATE	02/24/2025			
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** 

ſ	A/R BALANCES AS OF 02/24/2025									
ſ	TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS			
ſ	10061.90	9637.66	424.24	0.00	0.00	0.00	0.00			

WEARER#	R# WEARER NAME ITEM ITEM DESCRIPTION		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	1.431	38.64
		XX0297GREY	LAUNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			AIR SERVICE					6.80
			PAPER TOWEL SERVICE					158.95
			PAPER TISSUE SERVICE					63.90
			SERVICE CHARGE					4.87
			SANITIZER SERVICE					11.24
			SOAP SERVICE					37.14
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			SON SERVICE					

An increase has been applied to your charges. For further details, ask your Route Sales Representative.

SUBTOTAL (ALL PAGES) FREIGHT

0.00 TAX 16.64

**TOTAL** 

\$441.82

425.18

## 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



**ACCOUNT NUMBER** 

**PAYMENT DUE** March 10, 2025

**TOTAL DUE** \$441.82

INVOICE NUMBER 5080582041

Bill To:

**INVOICE DATE** 

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

02/24/2025

940184000

Payable

To: VESTIS

PO BOX 101179

**PASADENA CA 91189-1179**