



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	792543652
INVOICE NUMBER	5080581973
INVOICE DATE	02/24/2025
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	508
ROUTE NUMBER	4
Page 1 of 2	

Ship
To: MAVERICK'S ENTERPRISES
650 FORD RD
UKIAH CA 95482

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

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		DM0001MDGY	MAT NYLON/RUBBER	4X6	Rent	1	5.400	5.40
		DM0002MISC	MAT SAFETY SLOGAN	3X4	Rent	6	2.700	16.20
		TS0002FWWT	SHOP TOWEL PLAIN	18X18	Rent	10000	0.076	760.00
		TS0002FWWT	SHOP TOWEL PLAIN	18X18	Inventory Maint	600	1.080	648.00
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Rent	500	0.065	32.50
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Inventory Maint	10	0.810	8.10
		XX0297GREY	LAUNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			AIR SERVICE					3.40
			BOWL CLIP SERVICE					1.70
			PAPER TISSUE SERVICE					20.52
			PAPER TOWEL SERVICE					14.64
			RESTROOM MAT					1.57
			SERVICE CHARGE					4.32
			SEAT COVER SERVICE					2.66

see remaining pages of this invoice for a list of all included charges

SUBTOTAL (ALL PAGES) 1,541.26
FREIGHT 0.00
TAX 4.00
TOTAL \$1,545.26

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 \$1,545.26

INVOICE NUMBER **5080581973**

INVOICE DATE 02/24/2025
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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