

ACCOUNT NUMBER 9752-6 (M)

DELIVER TO

ZOOM+CARE - NW 23RD 6220-PDX-CA-NWS
1662 NW 23RD AVE
PORTLAND40 CLA
40 0930

1/03 13:50

ACCOUNT	DELIVERY/INV. DATE	INVOICE NO.
97526	1/06/22	106/6478

1/28/22

Copy

P.O. Box 957, Renton, WA 98057
www.medicleanse.com

SOIL QTY.	DELIVERY QTY.	LRG	SML	SLV	QTY.	ITEM NO.	DESCRIPTION	AVER	MIN	INV.	BILLING AMOUNT
					50	1578	SLIP, PILLOW	50	50	50	7.00
					20	2196	TOWEL, HAND	20	20	20	2.60
					14	5025	COAT, LAB, LADIES'	14	14	14	9.10
		10	XS				2	11	SMALL	3	
		12	MED				7	13	LARGE	2	
					6	5028	COAT, LAB, 3/4 LNG	6	6	6	3.90
		14	SMALL				1	15	MED	1	
		16	LARGE				2	17	XL	2	
					50	5085	GOWN, ADULT, P-MAX	50	50	50	14.00
2	2				2	5199	BAG, MEDICAL, BLUE	2	2	2	1.00
					1	6007	BAG RACK	1	1	1	
1	1				1	6060	INVENTORY MAINT%	1	2*	2	3.01
1	1				1	6155	BIOHAZ SERVICE	1	1*	1	10.00

40 0930

THURSDAY

I AM SATISFIED WITH THE SERVICE AND QUALITY OF THIS ORDER
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT

Yes

RECEIVED BY

CUSTOMER RESPONSIBLE FOR LOST AND DAMAGED MERCHANDISE
GARMENTS ARE NOT FLAME RESISTANTA 1 1/2 % PER MONTH (BUT NOT IN EXCESS OF LAWFUL
MAXIMUM CHARGE SHALL BE MADE ON ANY INVOICE
THAT REMAINS UNPAID ON THE 15TH DAY OF THE MONTH
FOLLOWING SERVICE.

LEDGER	TOTAL AMOUNT	50.61
	SALES TAX	
	PAY THIS AMOUNT ►	50.61

(975260106226478)

Bellevue 425.255.8687 Bellingham 360.647.4550 Corvallis 541.753.3377 Everett 425.353.2105 Portland 503.722.4243 Seattle 206.622.3600 Tacoma 253.471.2082

ACCOUNT NUMBER 9752-6 (M)

D E L I V E R
T OZOOM+CARE - NW 23RD 6220-PDX-CA-NWS
1662 NW 23RD AVE
PORTLAND40 CLA
40 0930

1/10 14:28

ACCOUNT	DELIVERY/INV. DATE	INVOICE NO.
97526	1/13/22	113/9579

1/28/22

Copy

P.O. Box 957, Renton, WA 98057
www.medicleanse.com

SOIL QTY.	DELIVERY QTY.	LRG	SML	SLV	QTY.	ITEM NO.	DESCRIPTION	AVER	MIN	INV.	BILLING AMOUNT
					50	1578	SLIP, PILLOW	50	50	50	7.00
					20	2196	TOWEL, HAND	20	20	20	2.60
2	2				14	5025	COAT, LAB, LADIES'	2	14	14	9.10
		10	XS				2	11	SMALL	3	
		12	MED				7	13	LARGE	2	
2	2				6	5028	COAT, LAB, 3/4 LNG	2	6	6	3.90
		14	SMALL				1	15	MED	1	
		16	LARGE				2	17	XL	2	
					50	5085	GOWN, ADULT, P-MAX	50	50	50	14.00
2	2				2	5199	BAG, MEDICAL, BLUE	2	2	2	1.00
					1	6007	BAG RACK		1	1	
1	1				1	6060	INVENTORY MAINT%	1	2*	2	3.01
1	1				1	6155	BIOHAZ SERVICE	1	1*	1	10.00

40 0930

THURSDAY

I AM SATISFIED WITH THE SERVICE AND QUALITY OF THIS ORDER
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT

Yes

RECEIVED BY

CUSTOMER RESPONSIBLE FOR LOST AND DAMAGED MERCHANDISE
GARMENTS ARE NOT FLAME RESISTANTA 1 1/2 % PER MONTH (BUT NOT IN EXCESS OF LAWFUL
MAXIMUM CHARGE SHALL BE MADE ON ANY INVOICE
THAT REMAINS UNPAID ON THE 15TH DAY OF THE MONTH
FOLLOWING SERVICE.

LEDGER	TOTAL AMOUNT	50.61
	SALES TAX	
PAY THIS AMOUNT ►		50.61

(975260113229579)

Bellevue 425.255.8687 Bellingham 360.647.4550 Corvallis 541.753.3377 Everett 425.353.2105 Portland 503.722.4243 Seattle 206.622.3600 Tacoma 253.471.2082

ACCOUNT NUMBER 9752-6 (M)

DELIVER TO

ZOOM+CARE - NW 23RD 6220-PDX-CA-NWS
1662 NW 23RD AVE
PORTLAND40 CLA
40 0930

1/17 13:52

ACCOUNT	DELIVERY/INV. DATE	INVOICE NO.
97526	1/20/22	120/3999

1/28/22

Copy

P.O. Box 957, Renton, WA 98057
www.medicleanse.com

SOIL QTY.	DELIVERY QTY.	LRG	SML	SLV	QTY.	ITEM NO.	DESCRIPTION	AVER	MIN	INV.	BILLING AMOUNT
					50	1578	SLIP, PILLOW	50	50	50	7.00
					20	2196	TOWEL, HAND	20	20	20	2.60
1	1				14	5025	COAT, LAB, LADIES'	2	14	14	9.10
		10	XS				2	11	SMALL	3	
		12	MED				7	13	LARGE	2	
1	1				6	5028	COAT, LAB, 3/4 LNG	2	6	6	3.90
		14	SMALL				1	15	MED	1	
		16	LARGE				2	17	XL	2	
					50	5085	GOWN, ADULT, P-MAX	50	50	50	14.00
2	2				2	5199	BAG, MEDICAL, BLUE	2	2	2	1.00
					1	6007	BAG RACK		1	1	
1	1				1	6060	INVENTORY MAINT%	1	2*	2	3.01
1	1				1	6155	BIOHAZ SERVICE	1	1*	1	10.00

40 0930

THURSDAY

I AM SATISFIED WITH THE SERVICE AND QUALITY OF THIS ORDER
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT

Yes

RECEIVED BY

CUSTOMER RESPONSIBLE FOR LOST AND DAMAGED MERCHANDISE
GARMENTS ARE NOT FLAME RESISTANTA 1 1/2 % PER MONTH (BUT NOT IN EXCESS OF LAWFUL
MAXIMUM CHARGE SHALL BE MADE ON ANY INVOICE
THAT REMAINS UNPAID ON THE 15TH DAY OF THE MONTH
FOLLOWING SERVICE.

LEDGER	TOTAL AMOUNT	50.61
	SALES TAX	
	PAY THIS AMOUNT ►	50.61

(975260120223999)

Bellevue 425.255.8687 Bellingham 360.647.4550 Corvallis 541.753.3377 Everett 425.353.2105 Portland 503.722.4243 Seattle 206.622.3600 Tacoma 253.471.2082

ACCOUNT NUMBER 9752-6 (M)

D E L I V E R
T OZOOM+CARE - NW 23RD 6220-PDX-CA-NWS
1662 NW 23RD AVE
PORTLAND40 CLA
40 0930

1/24 13:32

1/28/22

Copy

P.O. Box 957, Renton, WA 98057
www.medicleanse.com

		ACCOUNT	DELIVERY/INV. DATE	INVOICE NO.							
SOIL QTY.	DELIVERY QTY.	LRG	SML	SLV	QTY.	ITEM NO.	DESCRIPTION	AVER	MIN	INV.	BILLING AMOUNT
					50	1578	SLIP, PILLOW	50	50	50	7.00
					20	2196	TOWEL, HAND	20	20	20	2.60
2	2				14	5025	COAT, LAB, LADIES'	2	14	14	9.10
		10	XS				2	11	SMALL	3	
		12	MED				7	13	LARGE	2	
					6	5028	COAT, LAB, 3/4 LNG	2	6	6	3.90
		14	SMALL				1	15	MED	1	
		16	LARGE				2	17	XL	2	
2	2				50	5085	GOWN, ADULT, P-MAX	50	50	50	14.00
					2	5199	BAG, MEDICAL, BLUE	2	2	2	1.00
					1	6007	BAG RACK	1	1	1	
1	1				1	6060	INVENTORY MAINT%	1	2*	2	3.01
1	1				1	6155	BIOHAZ SERVICE	1	1*	1	10.00

40 0930

THURSDAY

I AM SATISFIED WITH THE SERVICE AND QUALITY OF THIS ORDER
CONDITION OF TRANSACTION SUBJECT TO SERVICE AGREEMENT

Yes

A 1 1/2 % PER MONTH (BUT NOT IN EXCESS OF LAWFUL
MAXIMUM CHARGE SHALL BE MADE ON ANY INVOICE
THAT REMAINS UNPAID ON THE 15TH DAY OF THE MONTH
FOLLOWING SERVICE.

LEDGER	TOTAL AMOUNT	50.61
	SALES TAX	
PAY THIS AMOUNT ►		50.61

(975260127227370)

RECEIVED BY
CUSTOMER RESPONSIBLE FOR LOST AND DAMAGED MERCHANDISE
GARMENTS ARE NOT FLAME RESISTANT

Bellevue 425.255.8687 Bellingham 360.647.4550 Corvallis 541.753.3377 Everett 425.353.2105 Portland 503.722.4243 Seattle 206.622.3600 Tacoma 253.471.2082