

(M)

1 / 28 / 22

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40 0930

1/03 13:50

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

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

MAX
BLUE
CENT%
CE
HILAC
TM
ACCREDITED
LAUNDRY

THURSDAY

Yes

A 1½ % 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
SALES TAX
PAY THIS AMOUNT

50.61

50.61

(975260106226478)

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

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1/17 13:52

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

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

MAX
BLUE
CENT%
CE

HLAC

TM

**ACCREDITED
LAUNDRY**

40 0930

THURSDAY

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

Yes

A 1½ % 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 SALES TAX
PAY THIS AMOUNT

50.61

50.61

(975260120223999)

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

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1/24 13:32

ACCOUNT	DELIVERY/INV. DATE	INVOICE NO.
97526	1/27/22	127/7370

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www.medicleanse.com

MAX
BLUE
NT%
CE

HLAC

TM

**ACCREDITED
LAUNDRY**

THURSDAY

Yes

LEDGER TOTAL AMOUNT
SALES TAX
PAY THIS AMOUNT ▶

50.61

50.61

(975260127227370)

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

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