



2680 Palumbo Drive
Lexington, KY 40509

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Attn: Accounts Payable
EAST BROTHER BEER BROTHER
1001 CANAL BLVD
RICHMOND CA 94808

INVOICE

PAID

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	860012957
CUSTOMER NUMBER	4894445
INVOICE NUMBER	5172212693
INVOICE DATE	01/09/2024
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	517
ROUTE NUMBER	26

Page 1 of 1

Ship
To: EAST BROTHER BEER
1001 CANAL BLVD
RICHMOND CA 94808

A/R BALANCES AS OF 01/09/2024						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
152.85	152.85	0.00	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		DL6000HORZ	LOGO MAT	4X6	Rent	1	4.600	4.60
		OW1012WHIT	SCA TOWEL CTRPL	CASE	Sales	0	0.000	0.00
		OW1082WHIT	SEAT CVRS REFILL	CASE	Sales	0	0.000	0.00
		OW1216WHIT	BATH TISSUE 2PLY	CASE	Sales	0	0.000	0.00
		OW1268XXX	SOAP FOAM ANTIBACTERIAL	CASE	Sales	0	0.000	0.00
		TO0016WHIT	BAR MOP RIBBED	X	Rent	300	0.069	20.70
		TO0016WHIT	BAR MOP RIBBED	X	Inventory Maint	6	1.150	6.90
		TO0108YELO	MICROFIBER WIPER 16X16	X	Rent	100	0.120	12.00
		TO0108YELO	MICROFIBER WIPER 16X16	X	Inventory Maint	4	1.438	5.75
		XX0297GREY	LAUNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			SERVICE CHARGE					1.00

SUBTOTAL (ALL PAGES) 50.95
FREIGHT 0.00
TAX 0.00
TOTAL \$50.95

THANK YOU FOR YOUR BUSINESS

Delivery received by: SIGNATURE ON F

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



PAYMENT DUE February 10, 2024
TOTAL DUE \$50.95
INVOICE NUMBER 5172212693

INVOICE DATE 01/09/2024
ACCOUNT NUMBER 860012957

Bill To:

EAST BROTHER BEER BROTHER
1001 CANAL BLVD
RICHMOND CA 94808

Payable

To: **ARAMARK**
PO BOX 101179
PASADENA CA 91189-1179

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