



7515 "D" Street
Omaha, NE 68124-4047

Ph: (402) 392-1161 Fax: (402) 392-0361

Email: acctrec33@ameripride.com

INVOICE

Customer Number:330589900

Account Type:Charge

Invoice Number:3300487877

Invoice Date:02/23/2018

Route:31 KEVIN MITCHELL

Service: E4W - FR

Page 1 of 1

Deliver To:	Bill To:
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KPTM TV-42
PATTY MOORE
4625 FARNAM ST
OMAHA, NE 68132

KPTM TV-42
KAREN
4625 FARNAM ST
OMAHA, NE 68132

Del Qty	Line Type	Item	Size	Description	Bank / Locker	Emp Name	Emp #	Inv	Bill Qty	Total
EVEXC	Rent	MA6789GLBN	3X4	Mat-Classic-Cleated				2	1	12.58T
EVEXC	Rent	MA6789GLBN	3X10	Mat-Classic-Cleated				2	1	18.08T
EVEXC	Rent	MA6789OXGG	3X4	Mat-Classic-Cleated				4	2	25.15T
	Ser Chg	SRVFIX		Service Charge						20.56T

Subtotal	76.37
Tax	5.35
Total Due: USD	81.72

Signature _____

Initials _____

PO # 1362

LEAVE SIGNED COPY RETURN SIGNED COPY

Balance as of 02/22/2018

Current	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due	Unapplied Credits
81.72	0.00	0.00	0.00	0.00

Please Remit Payment to : AmeriPride Services Inc., PO Box 190, Bemidji, MN, 56619-0190 within 27 days.

For payment questions, please call (800) 675-6362

Thank you for your business!



7515 "D" Street
Omaha, NE 68124-4047

Ph: (402) 392-1161 Fax: (402) 392-0361
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INVOICE

Customer Number:330589900

Page 1 of 1

Account Type:Charge

Invoice Number:3300482106

Invoice Date:01/26/2018

Route:31 KEVIN MITCHELL

Service: E4W - FR

Deliver To:	Bill To:
KPTM TV-42 PATTY MOORE 4625 FARNAM ST OMAHA, NE 68132	KPTM TV-42 KAREN 4625 FARNAM ST OMAHA, NE 68132

Del Qty	Line Type	Item	Size	Description	Bank / Locker	Emp Name	Emp #	Inv	Bill Qty	Total
EVEXC	Rent	MN12HNY	-	Mat 3X4 Honeycomb				2	1	12.58 T
EVEXC	Rent	MN12OXG	-	Mat 3X4 Gray				4	2	25.15 T
EVEXC	Rent	MN30HNY	-	Mat 3X10 Honeycomb				2	1	18.08 T
	Ser Chg	SRVFIX		Service Charge						20.56 T

Subtotal	76.37
Tax	5.35
Total Due: USD	81.72

Signature _____
Initials _____

PO # 1362

LEAVE SIGNED COPY RETURN SIGNED COPY

Balance as of 01/25/2018

Current	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due	Unapplied Credits
0.00	0.00	0.00	0.00	0.00

Please Remit Payment to : AmeriPride Services Inc., PO Box 190, Bemidji, MN, 56619-0190 within 27 days.

For payment questions, please call (800) 675-6362

Thank you for your business!

Karen OHalloran

From: DoNotReply@billing-notification.com
Sent: Tuesday, February 27, 2018 2:12 PM
To: Karen OHalloran
Subject: AmeriPride B08 - Transaction Receipt for \$163.44

AmeriPride Services Inc.
PO Box 190
Bemidji, MN 56619
(800) 675-6362 phone
(218) 751-3260 fax
acctrec33@ameripride.com

Term ID: 001

Sale - Approved

Date	02/27/18	Time	15:10:01
Method of Payment	American Express		
Entry Method	Manual		
Customer Name	PATTY GARDENER		
Account #	XXXXXXXXXX1003		
Order ID	330589900 KPTMTV		
Order Description:	330589900 KPTMTV 01-26-18 & 02-23-18		
Approval Code	120257		
Amount	\$163.44		

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