



2680 Palumbo Drive  
Lexington, KY 40509

Pay your bill and view invoices and statements at  
<http://myaccount.vestis.com>.

Attn: Accounts Payable  
CRAVEN WINGS  
11612 CHAPMAN HWY  
SEYMOUR TN 37865

# INVOICE

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	890252061
CUSTOMER NUMBER	10822988
INVOICE NUMBER	5790220502
INVOICE DATE	01/01/2025
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	579
ROUTE NUMBER	45

Page 1 of 1

Ship  
To: CRAVEN WINGS  
11612 CHAPMAN HWY  
SEYMOUR TN 37865

A/R BALANCES AS OF 01/01/2025						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
293.80	293.80	0.00	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		AP0113BLAK	APRON BIB NO PKT SPUN	X	Rent	150	0.070	10.50
		DL6000HORZ	LOGO MAT	4X6	Rent	2	3.000	6.00
		DM0001BLAK	MAT NYLON/RUBBER	3X4	Rent	3	2.000	6.00
		DP0025GREN	MOP WET SYNTHETIC	LGER	Rent	28	0.400	11.20
		TO0016WHIT	BAR MOP RIBBED	X	Rent	500	0.030	15.00
		XX0297GREY	LAUNDRY BAG ERGO CLIPS	X	Rent	7	0.010	0.07
			EASY CARE - NON GARMENTS					16.50
			SERVICE CHARGE					1.96

SUBTOTAL (ALL PAGES) 67.23  
FREIGHT 0.00  
TAX 6.22  
**TOTAL \$73.45**

**THANK YOU FOR YOUR BUSINESS**

Delivery received by:

HANNAH

Signature from handheld acknowledging delivery

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, 2025

TOTAL DUE \$73.45

INVOICE NUMBER 5790220502

INVOICE DATE 01/01/2025  
ACCOUNT NUMBER 890252061

Bill To:

CRAVEN WINGS  
11612 CHAPMAN HWY  
SEYMOUR TN 37865

Payable

To: VESTIS  
PO BOX 731676  
DALLAS TX 75373-1676

1 000001773610 0005790220502 0 0000007345 0000007345 1