



2680 Palumbo Drive
Lexington, KY 40509

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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	5790239648
INVOICE DATE	03/26/2025
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 03/26/2025						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
220.35	220.35	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: SIGNATURE ON FILE

Save \$25 on your next \$100 order on shop.vestis.com Shop Now! Offer expires 3/31/25 Use Source Code 159713

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



PAYMENT DUE April 10, 2025

TOTAL DUE \$73.45

INVOICE NUMBER 5790239648

INVOICE DATE 03/26/2025
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 0005790239648 0 0000007345 0000007345 6