



2680 Palumbo Drive  
Lexington, KY 40509

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Jill Wanous  
MN POLLUTION CONTROL  
7678 COLLEGE RD #105  
BAXTER MN 56425

# INVOICE

BILLING INQUIRIES	(866) 837-8471
CUSTOMER SERVICE	(866) 837-8471
ACCOUNT NUMBER	224121600
CUSTOMER NUMBER	224121600
INVOICE NUMBER	2530289962
INVOICE DATE	06/28/2024
TERMS	NET 10 EOM
PO #	3000032931
NAID	SOMN
MARKET CENTER	253
ROUTE NUMBER	6
Page 1 of 1	

Ship  
To: MN POLLUTION CONTROL  
7678 COLLEGE RD #105  
BAXTER MN 56425

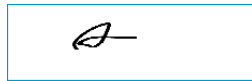
A/R BALANCES AS OF 06/28/2024						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
-36.64	50.00	0.00	25.00	0.00	0.00	-111.64

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		DM0001DKGY	MAT NYLON/RUBBER	4X6	Rent	1	3.240	3.24
		DM0001DKGY	MAT NYLON/RUBBER	3X4	Rent	1	1.620	1.62
		DM0001DKGY	MAT NYLON/RUBBER	3X10	Rent	1	4.050	4.05
			INVOICE MINIMUM					16.09

SUBTOTAL (ALL PAGES) **25.00**  
FREIGHT **0.00**  
TAX **0.00**  
**TOTAL \$25.00**

**THANK YOU FOR YOUR BUSINESS**

Delivery received by:



B \_\_\_\_\_ 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 July 10, 2024  
TOTAL DUE \$25.00  
INVOICE NUMBER **2530289962**

INVOICE DATE 06/28/2024  
ACCOUNT NUMBER 224121600

Bill To:

MN POLLUTION CONTROL  
7678 COLLEGE RD #105  
BAXTER MN 56425

Payable  
To:

**VESTIS**  
**25259 NETWORK PLACE**  
**CHICAGO IL 60673-1252**

1 00001254563 0002530289962 0 0000002500 0000002500 0