

Fill in this information to identify the case:

Debtor 1 Churchill Linen Services

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of Delaware

Case number 19-12415

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Churchill Linen Services
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Wildwood Linen Services

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Churchill Linen Services</u></p> <p>Name _____</p> <p>Number <u>PO Box 829</u> Street _____</p> <p><u>Wildwood</u> <u>NJ</u> <u>08260</u></p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone <u>609-522-1495</u></p> <p>Contact email _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number _____ Street _____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____



191241519122000000000004

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 1 2 8

7. How much is the claim? \$ 14,481.59. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/16/2019
MM / DD / YYYY

Signature 

Print the name of the person who is completing and signing this claim:

Name John S Hurd
First name Middle name Last name

Title Route Accounting

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 829

Number Street Wildwood NJ 08260

City State ZIP Code

Contact phone 609-522-1495 Email Accounting@wildwoodlinen.com

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DEC 20 2019

KURTZMAN CARSON CONSULTANTS



Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260
 (800)870-1564

Statement

Statement Date	Account	RT
12/12/2019	7128	20

Comment: Please include your email address written legibly if you want future invoices/statements by email

Bill To:

DEVON SEAFOOD & STEAK (OLD)
 225 S. 18th St.
 Philadelphia, PA 19103

Date	Transaction		Amount	Balance	
9/3/2019	Invoice	0259929-00	\$ 559.79	\$ 559.79	
9/6/2019	Invoice	0260720-00	\$ 498.89	\$ 1,058.68	
9/9/2019	Invoice	0262285-00	\$ 658.58	\$ 1,717.26	
9/12/2019	Invoice	0263341-00	\$ 945.89	\$ 2,663.15	
9/16/2019	Invoice	0264336-00	\$ 602.10	\$ 3,265.25	
9/19/2019	Invoice	0265249-00	\$ 707.53	\$ 3,972.78	
9/23/2019	Invoice	0266200-00	\$ 1,158.38	\$ 5,131.16	
9/26/2019	Invoice	0267009-00	\$ 923.36	\$ 6,054.52	
9/30/2019	Invoice	0267875-00	\$ 697.35	\$ 6,751.87	
10/3/2019	Invoice	0268761-00	\$ 1,014.64	\$ 7,766.51	
10/7/2019	Invoice	0269594-00	\$ 604.72	\$ 8,371.23	
10/10/2019	Invoice	0270331-00	\$ 584.00	\$ 8,955.23	
	Current	30 Days	60 Days	90 Days	Total Balance
CONT'D					

We reserve the right to assess a finance charge against all past due balances.

Please detach and return with remittance

Subtotal
\$ 8,955.23

Closing Date: 12/7/2019

Due Date: 12/22/2019

Delivery:

DEVON SEAFOOD & STEAK (OLD)
 225 S. 18th St.
 Philadelphia, PA 19103

Amount Enclosed

Statement Date	Account	
12/12/2019	7128	
Invoice	Balance	X
0259929-00	\$559.79	
0260720-00	\$498.89	
0262285-00	\$658.58	
0263341-00	\$945.89	
0264336-00	\$602.10	
0265249-00	\$707.53	
0266200-00	\$1,158.38	
0267009-00	\$923.36	
0267875-00	\$697.35	
0268761-00	\$1,014.64	
0269594-00	\$604.72	
0270331-00	\$584.00	

Remit To:

Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260

Please indicate which invoices you are paying by placing a check mark beside the invoice/balance on the remittance.



Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260
 (800)870-1564

Statement

Statement Date	Account	RT
12/12/2019	7128	20

Comment: Please include your email address written legibly
 if you want future invoices/statements by email

Bill To:

DEVON SEAFOOD & STEAK (OLD)
 225 S. 18th St.
 Philadelphia, PA 19103

Date	Transaction			Amount	Balance	
10/14/2019	Invoice	0271075-00		\$ 591.11	\$ 9,546.34	
10/17/2019	Invoice	0271746-00		\$ 594.45	\$ 10,140.79	
10/21/2019	Invoice	0272469-00		\$ 638.39	\$ 10,779.18	
10/24/2019	Invoice	0273095-00		\$ 545.85	\$ 11,325.03	
10/28/2019	Invoice	0273683-00		\$ 604.72	\$ 11,929.75	
10/31/2019	Invoice	0274321-00		\$ 527.92	\$ 12,457.67	
11/4/2019	Invoice	0274864-00		\$ 642.52	\$ 13,100.19	
11/7/2019	Invoice	0275513-00		\$ 681.99	\$ 13,782.18	
11/11/2019	Invoice	0275989-00		\$ 699.41	\$ 14,481.59	
		Current	30 Days	60 Days	90 Days	Total Balance
		\$ 0.00	\$ 5,526.36	\$ 6,292.08	\$ 2,663.15	\$ 14,481.59

We reserve the right to assess a finance charge against all past due balances.

Subtotal	Total
\$ 5,526.36	\$ 14,481.59

Please detach and return with remittance

Closing Date: 12/7/2019

Due Date: 12/22/2019

Amount Enclosed

Delivery:

DEVON SEAFOOD & STEAK (OLD)
 225 S. 18th St.
 Philadelphia, PA 19103

Statement Date	Account	
12/12/2019	7128	
Invoice	Balance	X
0271075-00	\$591.11	
0271746-00	\$594.45	
0272469-00	\$638.39	
0273095-00	\$545.85	
0273683-00	\$604.72	
0274321-00	\$527.92	
0274864-00	\$642.52	
0275513-00	\$681.99	
0275989-00	\$699.41	

Please indicate which invoices you are paying by placing a check mark beside the invoice/balance on the remittance.

Remit To:

Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment/Mark	Freq.	Seq	Term	Account	Route
09/02/2019	0259929	Tue		8	1	CHG	7128-00001	20

Line	Item	Emp#	Name/Description	Sizes	Inv.	Qty	OFFICE			ROUTE			Total
							Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Route	
1	112448	1	SHIRT CHEF WH-PK	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75	
2	112448	2	SHIRT CHEF WH-PK	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50	
3	112448	3	SHIRT CHEF WH-PK	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75	
4	112448	4	SHIRT CHEF WH-PK	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25	
5	112448	5	SHIRT CHEF WH-PK	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70	
6	112448	6	SHIRT CHEF WH-PK	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70	
7	112448	7	SHIRT CHEF WH-PK	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50	
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80	
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	0	\$0.00	\$119.00	
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00	
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00	
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00	
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(40)	\$(20.00)	\$25.00	
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(120)	\$(84.00)	\$56.00	
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(40)	\$(25.20)	\$37.80	
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50	
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	0	\$0.00	\$80.00	
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	0	\$0.00	\$5.85	

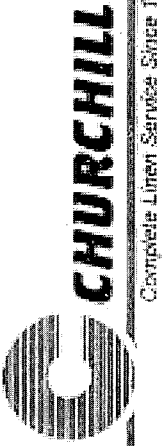
Total Due Cur. Bus. \$ 18734.57 Cur. Bal. \$ 4302.45 30 60 90 120
 Office Adj.: \$0.00 Subtotal: \$695.05 Rte. Adj.: \$(162.95)
 Tax Adj.: \$0.00 Sales Tax: \$40.73 Tax Adj.: \$(13.04)
 Net Adj.: \$0.00 Prebill: \$735.78 Net Adj.: \$(175.99)

Comment: _____

Net Charge: **\$559.79**

Received By: _____ KS 9/3/2019 9:04:51AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



Invoice

Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260

(800)870-1564

Devon Seafood & Steak
 225 S. 18th St.
 Philadelphia, PA 19103

(215)546-5940

Date	Invoice	Day	Garment/Mark	Freq.	Seq	Term	Account	Route
09/05/2019	0260720	Fri		8	1	CHG	7128-00001	20

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	OFFICE		ROUTE		Total
							Adj Qty	Adj Amt	Ext Price	Adj Qty	
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	10	\$8.50	\$8.50
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	12	\$10.20	\$10.20
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	15	\$12.75	\$12.75
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	15	\$12.75	\$12.75
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	0	\$18.70	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	0	\$8.50	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	0	\$16.80	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	0	\$119.00	\$119.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	0	\$7.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	0	\$12.50	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	0	\$5.25	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	(30)	\$(15.00)	\$30.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	(180)	\$(126.00)	\$42.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	(50)	\$(31.50)	\$31.50
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	(35)	\$(26.25)	\$30.00
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$(137.38)		
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$(14.53)		
											Net Adj.:	\$650.80	Net Adj.:	\$(151.91)

Comment:

Wd

Total Adj.: \$(137.38)
 Tax Adj.: \$(14.53)

Net Charge: \$498.89

Received By: _____ KD 9/6/2019 9:05:45AM

Dear Valued Customers,
 Please be advised our payment terms are Either COD delivery or Monthly statement.
 Payments are due within 15 days subsequent to date of statement. All amounts not so
 paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260
 (800)870-1564

Devon Seafood &Steak
 225 S. 18th St.
 Philadelphia, PA 19103
 (215)546-5940

Date	Invoice	Day	Garment/Mark	Freq	Seq	Term	Account	Route
09/09/2019	0262285	Mon		8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	300	\$21.00	\$140.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(40)	\$(20.00)	\$25.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(120)	\$(84.00)	\$56.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(40)	\$(25.20)	\$37.80
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	0	\$0.00	\$5.85
19	FINCHG		FINANCE CHARGE		0	0	0	\$0.00	\$76.11	0	\$0.00	\$76.11

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$771.16	Rte. Adj.:	\$(141.95)
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$(11.36)
							Net Adj.:	\$0.00	Prebill:	\$811.89	Net Adj.:	\$(153.31)

Comment:

Total Adj.: \$(141.95)
 Tax Adj.: \$(11.36)

Net Charge: \$658.58

Received By: _____ CL 9/9/2019 8:18:54AM

Dear Valued Customers,
 Please be advised our payment terms are Either COD delivery or Monthly statement.
 Payments are due within 15 days subsequent to date of statement. All amounts not so
 paid shall be subject to a Finance Charge at a rate of 1½% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment Mark	Seq	Term	Account	Route
09/12/2019	0263341	Thu		8	1	7128-00001	20

OFFICE ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	\$0.00	15	\$12.75	\$12.75
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	\$0.00	13	\$11.05	\$11.05
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	\$0.00	26	\$22.10	\$22.10
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	\$0.00	11	\$9.35	\$9.35
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	40	\$16.80	\$33.60
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	800	\$56.00	\$175.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	110	\$55.00	\$100.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	(40)	\$(28.00)	\$140.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	20	\$12.60	\$75.60
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	125	\$93.75	\$150.00
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$278.57
\$18734.57	\$1331.93	\$4302.45	\$5333.68	\$6707.83	\$1058.68	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$16.52
						Net Adj.:	\$0.00	Prebill:	\$650.80	Net Adj.:	\$295.09

Kevin Smith

Net Charge: **\$945.89**

Received By: _____ KS 9/12/2019 8:48:53AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL
Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260

(800)870-1564

Devon Seafood & Steak
225 S. 18th St.

Philadelphia, PA 19103

(215)546-5940

Date	Invoice	Day	Garment	Mark	Freq	Seq	Term	Account	Route
09/16/2019	0264336	Mon			8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj Qty	Adj Amt	Ext Price	Adj Qty	Adj Amt	Total
1	112448	1	SHIRT CHEF WH-PK	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	SHIRT CHEF WH-PK	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	SHIRT CHEF WH-PK	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	SHIRT CHEF WH-PK	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	SHIRT CHEF WH-PK	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	SHIRT CHEF WH-PK	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	SHIRT CHEF WH-PK	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	0	\$0.00	\$119.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(110)	\$(77.00)	\$63.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(40)	\$(25.20)	\$37.80
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 16734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00
Office Adj.:	Subtotal:	Rte. Adj.:	\$0.00	\$695.05	\$0.00	\$(123.78)
Tax Adj.:	Sales Tax:	Tax Adj.:	\$0.00	\$40.73	\$0.00	\$(9.90)
Net Adj.:	Prebill:	Net Adj.:	\$0.00	\$735.78	\$0.00	\$(133.68)

Comment:

Total Adj.: \$(123.78)
Tax Adj.: \$(9.90)

Net Charge: \$602.10

Received By: _____ MN 9/16/2019 10:34:24AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1½% per month until paid.



CHURCHILL
Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260

(800)870-1564

Devon Seafood & Steak
225 S. 18th St.

Philadelphia, PA 19103

(215)546-5940

Date	Invoice	Day	Garment/Mark	Seq	Term	Account	Route
09/19/2019	0265249	Thu		8	1	7128-00001	20

OFFICE

ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv.	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	\$0.00	6	\$5.10	\$5.10
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	\$0.00	13	\$11.05	\$11.05
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	\$0.00	17	\$14.45	\$14.45
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	20	\$8.40	\$25.20
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	1300	\$91.00	\$210.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	10	\$5.00	\$50.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	(90)	\$(63.00)	\$105.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	0	\$0.00	\$63.00
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00
Office Adj.:	Subtotal:	Rte. Adj.:				\$55.42
Tax Adj.:	Sales Tax:	Tax Adj.:				\$1.31
Net Adj.:	Prebill:	Net Adj.:				\$56.73

Comment:

Total Adj.: \$55.42
Tax Adj.: \$1.31

Net Charge: \$707.53

Received By: _____ S.S 9/19/2019 9:25:53AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
09/23/2019	0266200	Mon		8	1	CHG	7128-00001	20

OFFICE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj Qty	Adj Amt	Ext Price	Adj Qty	Adj Amt	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	20	\$8.40	\$25.20
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	2100	\$147.00	\$266.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	130	\$65.00	\$110.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	150	\$105.00	\$245.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	120	\$75.60	\$138.60
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(35)	\$(26.25)	\$30.00
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.	Subtotal:	Rte. Adj.:
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	\$0.00	\$0.00	\$695.05
							\$0.00	\$0.00	\$40.73
							\$0.00	\$0.00	\$735.78
									\$391.92
									\$30.68
									\$422.60

Comment:

Kevin Smith

Net Charge: \$1158.38

Received By: _____ KS 9/23/2019 8:20:22AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260

(800)870-1564

Devon Seafood &Steak
225 S. 18th St.

Philadelphia, PA 19103

(215)546-5940

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
09/26/2019	0267009	Thu		8	1	CHG	7128-00001	20

OFFICE

ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv.	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	\$0.00	10	\$8.50	\$8.50
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	\$0.00	6	\$5.10	\$5.10
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	\$0.00	10	\$8.50	\$8.50
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	\$0.00	11	\$9.35	\$9.35
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	60	\$25.20	\$42.00
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	1900	\$133.00	\$252.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	90	\$45.00	\$90.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	10	\$7.00	\$175.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	50	\$31.50	\$94.50
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$256.57
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$15.99
							Net Adj.:	\$0.00	Prebill:	\$650.80	Net Adj.:	\$272.56

Comment:

Total Adj.: \$256.57

Tax Adj.: \$15.99

Net Charge: **\$923.36**

Received By: _____ JN 9/26/2019 9:20:18AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260

(800)870-1564

Devon Seafood & Steak
225 S. 18th St.

Philadelphia, PA 19103

(215)546-5940

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
09/30/2019	0267875	Mon		8	1	CHG	7128-00001	20

OFFICE

ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	Adj. Qty	Adj. Amt	Ext. Price	Adj. Qty	Adj. Amt	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	300	\$21.00	\$140.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(50)	\$(35.00)	\$105.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	0	\$0.00	\$63.00
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due Cur. Bus. Cur. Bal. 30 60 90 120
 \$ 18734.57 \$ 1331.93 \$ 4302.45 \$ 5333.68 \$ 6707.83 \$ 1058.68 \$ 0.00

Office Adj.: \$0.00 Subtotal: \$695.05 Rte. Adj.: \$(35.58)
 Tax Adj.: \$0.00 Sales Tax: \$40.73 Tax Adj.: \$(2.85)
 Net Adj.: \$0.00 Prebill: \$735.78 Net Adj.: \$(38.43)

Comment:

Total Adj.: (\$35.58)
 Tax Adj.: \$(2.85)

Net Charge: \$697.35

Received By: _____ MN 9/30/2019 8:54:47AM

Dear Valued Customers,
 Please be advised our payment terms are Either COD delivery or Monthly statement.
 Payments are due within 15 days subsequent to date of statement. All amounts not so
 paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL
Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment	Mark	Freq.	Seq	Term	Account	Route
10/03/2019	0268761	Thu			8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	Day	Garment	Mark	Freq.	Seq	Term	Account	Route	Ext Price	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	0				0	0				\$0.00	0	\$0.00	\$0.00	10	\$8.50	\$8.50
2	112448	2	STOCK MEDIUM	M	100	0				0	0				\$0.00	0	\$0.00	\$0.00	15	\$12.75	\$12.75
3	112448	3	STOCK LARGE	L	110	0				0	0				\$0.00	0	\$0.00	\$0.00	22	\$18.70	\$18.70
4	112448	4	STOCK XLARGE	XL	50	0				0	0				\$0.00	0	\$0.00	\$0.00	7	\$5.95	\$5.95
5	112448	5	STOCK XXLARGE	2XL	44	0				0	0				\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22				0	0				\$18.70	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10				0	0				\$8.50	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40				0	0				\$16.80	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700				0	0				\$119.00	1900	\$133.00	\$119.00	1900	\$252.00	\$252.00
10	100451		RUG BLK 3X5		4	2				0	0				\$7.00	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2				0	0				\$12.50	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1				0	0				\$5.25	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90				0	0				\$45.00	110	\$55.00	\$45.00	110	\$55.00	\$100.00
14	150370		TCWHT-SP 52X69		880	240				0	0				\$168.00	(30)	\$(21.00)	\$168.00	(30)	\$(21.00)	\$147.00
15	150480		TCWHT-SP 61X61		400	100				0	0				\$63.00	80	\$50.40	\$63.00	80	\$50.40	\$113.40
16	150680		TCWHT-SP 71X71		300	75				0	0				\$66.25	(45)	\$(33.75)	\$66.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500				0	0				\$80.00	100	\$16.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5				0	0				\$5.85	1	\$1.17	\$5.85	1	\$1.17	\$7.02
19	FINCHG		FINANCE CHARGE		0	0				0	0				\$101.05	0	\$0.00	\$101.05	0	\$0.00	\$101.05

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$706.90	Rte. Adj.:	\$246.72
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$16.07
							Net Adj.:	\$0.00	Prebill:	\$751.85	Net Adj.:	\$262.79

SULL
Kron

Total Adj.: \$246.72
Tax Adj.: \$16.07

Net Charge: \$1014.64

Received By: _____ KS 10/3/2019 9:08:17AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
10/07/2019	0269594	Mon		8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	Adj Qty	Adj Amt	Ext Price	Ext Amt	Adj Qty	Adj Amt	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	0	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	0	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	0	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	0	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	0	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	0	0	\$0.00	\$119.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)		\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(100)		\$(70.00)	\$70.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)		\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)		\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	0	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	0	0	\$0.00	\$5.85

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(121.35)
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$(9.71)
							Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$(131.06)

Comment: _____

Total Adj.: \$(121.35)
Tax Adj.: \$(9.71)

Net Charge: **\$604.72**

Received By: _____ JVG 10/7/2019 8:25:28AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment	Mark	Freq	Seg	Term	Account	Route
10/10/2019	0270331	Thu			8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	Adj. Qty	Adj. Amt	Ext. Price	Adj. Qty	Adj. Amt	Total
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	800	\$56.00	\$175.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	10	\$5.00	\$50.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	(120)	\$(84.00)	\$84.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)	\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(35)	\$(26.25)	\$30.00
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	0	\$0.00	\$5.85

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$(61.85)
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$(4.95)
							Net Adj.:	\$0.00	Prebill:	\$650.80	Net Adj.:	\$(66.80)

Comment:

Kevin Smith

Total Adj.: \$(61.85)
Tax Adj.: \$(4.95)

Net Charge: **\$584.00**

Received By: _____ KS 10/10/2019 8:41:31AM

Dear Valued Customers,

Please be advised our payment terms are Either COD delivery or Monthly statement. Payments are due within 15 days subsequent to date of statement. All amounts not so paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260

(800)870-1564

Devon Seafood &Steak
225 S. 18th St.

Philadelphia, PA 19103

(215)546-5940

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
10/14/2019	0271075	Mon		8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj Qty	Adj Amt	Ext Price	Adj Qty	Adj Amt	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	0	\$0.00	\$119.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(100)	\$(70.00)	\$70.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(40)	\$(25.20)	\$37.80
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$66.25	(45)	\$(33.75)	\$32.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	0	\$0.00	\$5.85

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.	Subtotal:	Rte. Adj.:
\$16734.57	\$1331.93	\$4302.45	\$5333.68	\$6707.83	\$1058.68	\$0.00	\$0.00	\$695.05	\$(133.95)
								\$40.73	\$(10.72)
								\$735.78	\$(144.67)

Comment:

Total Adj.: \$(133.95)
Tax Adj.: \$(10.72)

Net Charge: **\$591.11**

Received By: MW 10/14/2019 8:49:06AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood & Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

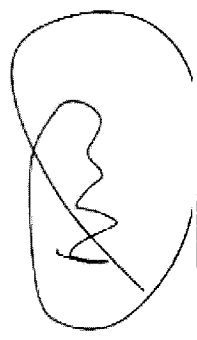
Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
10/17/2019	0271746	Thu		8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj Qty	Adj Amt	Ext Price	Adj Qty	Adj Amt	Total
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	800	\$56.00	\$175.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	10	\$5.00	\$50.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	(120)	\$(84.00)	\$84.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)	\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$(52.18)
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$(4.17)
						Net Adj.:	\$0.00	Prebill:	\$650.80	Net Adj.:	\$(56.35)

Comment:



Total Adj.: (\$52.18)
Tax Adj.: \$(4.17)

Net Charge: \$594.45

Received By: _____ MN 10/17/2019 9:06:55AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1942

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment/Mark	Freq	Seq	Term	Account	Route
10/21/2019	0272469	Mon		8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	0	\$0.00	\$119.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(80)	\$(56.00)	\$84.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)	\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(90.18)
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$(7.21)
							Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$(97.39)

Comment: _____

Net Charge: **\$638.39**

Received By: _____ JVG 10/21/2019 8:49:48AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood & Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment/Mark	Freq.	Seq.	Term	Account	Route
10/24/2019	0273095	Thu		8	1	CHG	7128-00001	20

OFFICE

ROUTE

Line	Item	Emp#	Name/Description	Sizes	Inv.	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	SHIRT CHEF WH-PK	S	30	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
2	112448	2	SHIRT CHEF WH-PK	M	100	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
3	112448	3	SHIRT CHEF WH-PK	L	110	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
4	112448	4	SHIRT CHEF WH-PK	XL	50	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
5	112448	5	SHIRT CHEF WH-PK	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	SHIRT CHEF WH-PK	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	SHIRT CHEF WH-PK	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	300	\$21.00	\$140.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	(120)	\$(84.00)	\$84.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)	\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due Cur. Bus. Cur. Bal. 30 60 90 120
 \$ 18734.57 \$ 1331.93 \$ 4302.45 \$ 5333.68 \$ 6707.83 \$ 1058.68 \$ 0.00

Office Adj.: \$0.00 Subtotal: \$605.85 Rte. Adj.: \$(97.18)
 Tax Adj.: \$0.00 Sales Tax: \$44.95 Tax Adj.: \$(7.77)
 Net Adj.: \$0.00 Prebill: \$650.80 Net Adj.: \$(104.95)

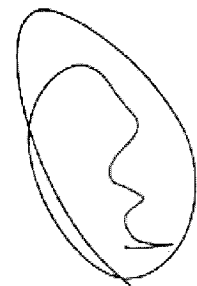
Comment:

Total Adj.: \$(97.18)
 Tax Adj.: \$(7.77)

Net Charge: **\$545.85**

Received By: _____ MN 10/24/2019 9:02:01AM

Dear Valued Customers,
 Please be advised our payment terms are Either COD delivery or Monthly statement.
 Payments are due within 15 days subsequent to date of statement. All amounts not so
 paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.





CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260
 (800)870-1564

Devon Seafood & Steak
 225 S. 18th St.
 Philadelphia, PA 19103
 (215)546-5940

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
10/28/2019	0273683	Mon		8	1	CHG	7128-00001	20

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	OFFICE			ROUTE		
							Adj. Qty	Adj. Amt	Ext. Price	Adj. Qty	Adj. Amt	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	0	\$0.00	\$119.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$5.00	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(100)	\$70.00	\$70.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)	\$12.60	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$33.75	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	0	\$0.00	\$5.85

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(121.35)
\$18734.57	\$1331.93	\$4302.45	\$5333.68	\$6707.83	\$1058.68	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$(9.71)
							Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$(131.06)

Comment:

Total Adj.: \$(121.35)
 Tax Adj.: \$(9.71)

Net Charge: \$604.72

Received By: JVG 10/28/2019 8:42:47AM

Dear Valued Customers,
 Please be advised our payment terms are Either COD delivery or Monthly statement.
 Payments are due within 15 days subsequent to date of statement. All amounts not so
 paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260

(800)870-1564

Devon Seafood & Steak
225 S. 18th St.

Philadelphia, PA 19103

(215)546-5940

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
10/31/2019	0274321	Thu		8	1	CHG	7128-00001	20

OFFICE

ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	0	\$0.00	\$119.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	10	\$5.00	\$50.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	(110)	\$(77.00)	\$91.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(40)	\$(25.20)	\$37.80
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	162556		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	162556		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$(113.78)
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$(9.10)
							Net Adj.:	\$0.00	Prebill:	\$650.80	Net Adj.:	\$(122.88)

Comment:

Slice

Total Adj.: \$(113.78)
Tax Adj.: \$(9.10)

Net Charge: **\$527.92**

Received By: _____ KS 10/31/2019 8:40:28AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL

Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood &Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment/Mark	Freq	Seq	Term	Account	Route
11/04/2019	0274864	Mon		8	1	CHG	7128-00001	20

OFFICE ROUTE

Line	Item	Emp	Name/Description	Sizes	Inv	Qty	Adj Qty	Adj Amt	Ext Price	Ext Amt	Adj Qty	Adj Amt	Total
1	112448	1	STOCK SMALL	S	30	15	0	\$0.00	\$12.75	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM	M	100	50	0	\$0.00	\$42.50	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE	L	110	55	0	\$0.00	\$46.75	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	XL	50	25	0	\$0.00	\$21.25	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	2XL	44	22	0	\$0.00	\$18.70	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	\$119.00	300	\$21.00	\$140.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	\$140.00	(80)	\$(56.00)	\$84.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	\$63.00	(20)	\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$66.25	\$66.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	\$80.00	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	\$5.85	0	\$0.00	\$5.85

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$0.00	\$86.35
\$ 18734.57	\$ 1331.93	\$ 4302.45	\$ 5333.68	\$ 6707.83	\$ 1058.68	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$0.00	\$(6.91)
							Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$0.00	\$(93.26)

Comment:

Total Adj.: (\$86.35)
Tax Adj.: \$(6.91)

Net Charge: **\$642.52**

Received By: SS 11/4/2019 8:47:28AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



Invoice

Wildwood Linen Service
 6112 New Jersey Ave.
 PO BOX 829
 Wildwood, NJ 08260

(800)870-1564

Devon Seafood & Steak
 225 S. 18th St.
 Philadelphia, PA 19103

(215)546-5940

Complete Linen Service Since 1932

Date	Invoice	Day	Garment/Mark	Freq.	Seq	Term	Account	Route
11/07/2019	0275513	Thu		8	1	CHG	7128-00001	20

OFFICE

ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	112448	1	STOCK SMALL	S	30	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
2	112448	2	STOCK MEDIUM	M	100	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
3	112448	3	STOCK LARGE	L	110	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
4	112448	4	STOCK XLARGE	XL	50	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
5	112448	5	STOCK XXLARGE	2XL	44	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
6	112448	6	STOCK 3XLARGE	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	300	\$21.00	\$140.00
10	100451		RUG BLK 3X5		4	2	0	\$0.00	\$7.00	0	\$0.00	\$7.00
11	100470		RUG BLK 3X10		4	2	0	\$0.00	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		2	1	0	\$0.00	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	240	0	\$0.00	\$168.00	(120)	\$(84.00)	\$84.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)	\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02
19	FINCHG		FINANCE CHARGE		0	0	0	\$0.00	\$136.14	0	\$0.00	\$136.14

Total Due Cur. Bus. Cur. Bal. 30 60 90 120
 \$18734.57 \$1331.93 \$4302.45 \$5333.68 \$6707.83 \$1058.68 \$0.00

Office Adj.: \$0.00 Subtotal: \$741.99 Rte. Adj.: \$(97.18)
 Tax Adj.: \$0.00 Sales Tax: \$44.95 Tax Adj.: \$(7.77)
 Net Adj.: \$0.00 Prebill: \$786.94 Net Adj.: \$(104.95)

Comment:

Kevin Smith

Total Adj.: \$(97.18)
 Tax Adj.: \$(7.77)

Net Charge: \$681.99

Received By: KS 11/7/2019 8:37:45AM

Dear Valued Customers,
 Please be advised our payment terms are Either COD delivery or Monthly statement.
 Payments are due within 15 days subsequent to date of statement. All amounts not so
 paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.



CHURCHILL
Complete Linen Service Since 1932

Invoice

Wildwood Linen Service
6112 New Jersey Ave.
PO BOX 829
Wildwood, NJ 08260
(800)870-1564

Devon Seafood & Steak
225 S. 18th St.
Philadelphia, PA 19103
(215)546-5940

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
11/11/2019	0275989	Mon		8	1	CHG	7128-00001	20

OFFICE

ROUTE

Line	Item	Empl	Name/Description	Sizes	Inv	Qty	Adj. Qty	Adj. Amt.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	112448	1	STOCK SMALL SHIRT CHEF WH-PK	S	30	15	0	\$0.00	\$12.75	0	\$0.00	\$12.75
2	112448	2	STOCK MEDIUM SHIRT CHEF WH-PK	M	100	50	0	\$0.00	\$42.50	0	\$0.00	\$42.50
3	112448	3	STOCK LARGE SHIRT CHEF WH-PK	L	110	55	0	\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE SHIRT CHEF WH-PK	XL	50	25	0	\$0.00	\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE SHIRT CHEF WH-PK	2XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
6	112448	6	STOCK 3XLARGE SHIRT CHEF WH-PK	3XL	44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL SHIRT CHEF WH-PK	4XL	20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
9	82032		NAP BLACK		6800	1700	0	\$0.00	\$119.00	300	\$21.00	\$140.00
10	100451		RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470		RUG BLK 3X10		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
12	100493		RUG BLK 4X6		2	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	\$45.00	(10)	\$(5.00)	\$40.00
14	150370		TCWHT-SP 52X69		880	200	0	\$0.00	\$140.00	(40)	\$(28.00)	\$112.00
15	150480		TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(20)	\$(12.60)	\$50.40
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	\$56.25	(35)	\$(26.25)	\$30.00
17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC		2000	5	0	\$0.00	\$5.85	1	\$1.17	\$7.02

Total Due	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(33.68)
\$18734.57	\$1331.93	\$4302.45	\$5333.68	\$6707.83	\$1058.68	Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$(2.69)
						Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$(36.37)

Net Charge: \$699.41

Received By: _____ CL 11/11/2019 10:47:19AM

Dear Valued Customers,
Please be advised our payment terms are Either COD delivery or Monthly statement.
Payments are due within 15 days subsequent to date of statement. All amounts not so
paid shall be subject to a Finance Charge at a rate of 1 1/2% per month until paid.