	information to identify the case:	
Debtor 1	Churchill Linen Services	
2		
Debtor 2 (Spouse, if filir	ng)	
United State	es Bankruptcy Court for the: District of _ 19-12415	<u>Delawa</u> re
Case numbe		~~

#### 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	inen Services										
2. Has this claim been acquired from someone else?	ର୍ଥୀ No ସା Yes. From whom?											
<ol> <li>Where should notices and payments to the creditor be sent?</li> </ol>	Where should notices to the creditor be sent? Churchill Linen Services	Where should payments to the creditor be sent? (if different)										
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name PO Box 829	Name										
	Number Street Wildwood NJ 08260	Number Street										
	City State ZIP Code	City State ZIP Code										
RECEIVED	Contact phone609-522-1495	Contact phone										
DEC 2 0 2019	Contact email	Contact email										
KURTZMAN CARSON CONSULTA	Uniform claim identifier for electronic payments in chapter 13 (if you u	ise one): 										
4. Does this claim amend one already filed?	₩ No Yes. Claim number on court claims registry (if known) _	Filed on										
<ol> <li>Do you know if anyone else has filed a proof of claim for this claim?</li> </ol>	No Yes. Who made the earlier filing?											
		191241519122000000000004										

Do you have any number you use to identify the debtor?		Last 4 digits of the debtor's account or any number you use to identify the debtor: $\frac{7}{2}$	8												
. How much is the claim?	\$1	. Does this amount include interest or other charges?													
		Yes. Attach statement itemizing interest, fees, expenses, or othe charges required by Bankruptcy Rule 3001(c)(2)(A).	er												
What is the basis of the claim?		es: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit edacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).	card.												
		isclosing information that is entitled to privacy, such as health care information.													
	Serv	vices performed													
Is all or part of the claim secured?	No Ves.	The claim is secured by a lien on property.													
		Nature of property:													
		<ul> <li>Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim.</li> <li>Attachment (Official Form 410-A) with this Proof of Claim.</li> <li>Motor vehicle</li> </ul>	Claim												
		Other. Describe:	<u> </u>												
		Basis for perfection:													
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest ( example, a mortgage, lien, certificate of title, financing statement, or other document that shows the been filed or recorded.)	for lien has												
		Value of property: \$													
		Amount of the claim that is secured: \$													
		Amount of the claim that is unsecured: \$(The sum of the secured and unsature amounts should match the amounts shoul													
RECEIVED		Amount necessary to cure any default as of the date of the petition: \$													
DEC 2 0 2019	<u>9</u> )														
		Annual Interest Rate (when case was filed)%													
KURTZMAN CARSON CONS	ULTANTS	Fixed Variable													
. Is this claim based on a lease?	No No														
	C Yes. A	Amount necessary to cure any default as of the date of the petition. \$													
. Is this claim subject to a right of setoff?	No No														
light of seton :	Yes. Identify the property:														
7															

12. Is all or part of the claim	XX No	
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	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 aft	er the date of adjustment.
Part 3: Sign Below		

The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim	Ø		editor. editor's attorney or authorized	-									
electronically, FRBP			stee, or the debtor, or their a										
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.												
specifying what a signature is.	l uno amo	derstand tha ount of the cl	t an authorized signature on t aim, the creditor gave the det	his <i>Proof of Claim</i> ser otor credit for any pay	rves as an ac ments receiv	cknowledgment that when calculating the ed toward the debt.							
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	l hav	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.											
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	l deo	I declare under penalty of perjury that the foregoing is true and correct.											
		Signature	e $\frac{12/16/2019}{MM / DD / YYYY}$	eting and signing th	is claim:								
	Name	е	John	S		Hurd							
BEOFILIES			First name	Middle name		Last name							
RECEIVED	Title		Route Accounting	g									
DEC 2 0 2019	Comp	pany	Identify the corporate servicer a	as the company if the aut	thorized agent	is a servicer.							
KURTZMAN CARSON CONSULTAI	<b>NTS</b> Addre	ess	PO Box 829	•									
			Number Street Wildwood	NJ		08260							
			City		State	ZIP Code							
	Conta	act phone	609-522-1495		Email Accounting@wildwoodlinen.com								



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	Tot	al Balance
		CONT'D	<b>12</b> 3 - 52		

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

	Please detach and re	turn with remittance	Statement Date	Account	
Subtotal \$ 8,955.23	Closing Date:	12/7/2019	12/12/2019	7128	
		40/00/0040	Invoice	Balance	Х
Delivery:	Due Date:	12/22/2019	0259929-00	\$559.79	
DEVON SEAFOOD & STEAK (OLD)	Amo	ount Enclosed	0260720-00	\$498.89	
225 S. 18th St.	THE REPORT OF THE PARTY OF THE	n (fri Saladovini S. and fri District State (International	0262285-00	\$658.58	
Philadelphia, PA 19103			0263341-00	\$945.89	
Filladelpfila, FA 19105	L		0264336-00	\$602.10	
			0265249-00	\$707.53	
			0266200-00	\$1,158.38	
		<i>,</i>	0267009-00	\$923.36	
			0267875-00	\$697.35	
			0268761-00	\$1,014.64	
Remit To:			0269594-00	\$604.72	
Wildwood Linen Service			0270331-00	\$584.00	1
6112 New Jersey Ave.					1
PO BOX 829					
Wildwood, NJ 08260			Please indicate which invo check mark beside the inv	, , , , , ,	•



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	Ş	0 Days	To	Total Balance		
	\$ 0.00	\$ 5,526.36	\$ 6,292.08	\$ 2	2,663.15	\$	14,481.59		
L				AL AND AVAILABLE CONTRACTOR					

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

	Please detach and re	turn with remittance								
Subtotal Total			Statement Date	Account	<b>4</b>					
\$ 5,526.36 \$ 14,481.59	Closing Date:	12/7/2019	12/12/2019	7128						
	Due Deter	10/00/0010	Invoice	Balance	Х					
Delivery:	Due Date:	12/22/2019	0271075-00	\$591.11						
DEVON SEAFOOD &STEAK (OLD)	Amo	ount Enclosed	0271746-00	\$594.45						
225 S. 18th St.		External Median Markan Schull Stangen (et al. Schuller Schull Armen Markan Schuller Schuller Schuller Schuller	0272469-00	\$638.39						
Philadelphia, PA 19103			0273095-00	\$545.85						
Thildelphia, TA 19105			0273683-00	\$604.72						
			0274321-00	\$527.92						
			0274864-00	\$642.52						
			0275513-00	\$681.99						
			0275989-00	\$699.41						
Remit To:										
Wildwood Linen Service										
6112 New Jersey Ave.										
PO BOX 829										
Wildwood, NJ 08260			Please indicate which inv	oices you are paying by p nvoice/balance on the ren	-					
vviiuwood, NJ 00200					mance.					



Complete Linevi 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

Route	20	İ	Total	\$12.75	\$42.50	\$46.75	\$21.25	\$18.70	\$18.70	\$8.50	\$16.80	\$119.00	\$0.00	\$0.00	\$0.00	\$25.00	\$56.00	\$37.80	\$22.50	\$80.00	\$5.85	2.95)	\$(13.04)	5.99)				
			Service and	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(20.00)	\$(84.00)	\$(25.20)	\$(33.75)	\$0.00	\$0.00	\$(162.95)	\$(1:	\$(175.99)				
Account	7128-00001	ROUTE	Adj. Qty. Adj. Amt.	0	0	0	0	0	0	0	0	0	0	0	0	(40) \$	120) \$		(45) \$	0	0	Rte. Adj.:	Tax Adi.:	Net Adj.:	×			
Term	CHG 7		Ext. Price A	\$12.75	\$42.50	\$46.75	\$21.25	\$18.70	\$18.70	\$8.50	\$16.80	\$119.00	\$0.00	\$0.00	\$0.00	\$45.00	\$140.00 (		\$56.25	\$80.00	\$5.85	\$695.05	\$40.73	\$735.78		(\$162.95)	\$(13.04)	
Seq	1 C					renormality by the second s	ana Mondala da ang ata				THE ADDRESS OF THE OWNER ADDRESS OF		Orean I I I'M ANDORANNA YAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	A COLUMN TRADE OF COMPANY AND AND AN ADDRESS OF COMPANY AND ADDRESS AND ADDRES			no na mandra da companya and a companya na managana da companya and a companya da companya da companya da comp		ALL INCOMESSION AND ADDRESS OF A DESCRIPTION OF A	ANY TRANSPORTED AND A REPORT OF A REAL PROPERTY OF		Subtotal:	Sales Tax:	Prebill:		Total Adj.:	Tax Adj.:	
Freq.	8	CE	Adj. Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				Ĺ		
Garment Mark		OFFICE	Adj. Qty:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Office Adj.:	Tax Adj.:	Net Adj.:				
Day	Tue		Qty.	15	50	55	25	22	22	10	40	1700	0	0	0	90	200	100	75	500	5	Offi	Ë	2				
Invoice	0259929		Inv. C	30	100	110	50	44	44	20	160	6800 1	4	4	2	360	880	400	300	2000	2000	120	\$ 0.00					
			Sizes	S	N	1001.000 h maaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	XL	2XL	3XL	4XL				00101000000.00000000000000000000000000	003111 0000000000000000 - v				A least the second s	A CARTERNA CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR								
Date	09/02/2019		Name// Description	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK		NA REAL MANAGEMENT AND	and a second	NAN COMPANY AND		A LA LA LA MARTINA MARTINA MANANA br>Martina da manana man			<b>WHENEX DOCUMENTS AND A LOCATE AND A</b>	A MANANA WANNA YA MANANA MANANA YA MANANA MANANA YA YA MA MA YA YA YA YA YA YA YA YA		60 90	\$ \$ 6707.83 \$ 1058.68					
									LARGE		APRON BIB BLACK	NAP BLACK	RUG BLK 3X5	RUG BLK 3X10	RUG BLK 4X6	TCWHT-SP 52X52	TCWHT-SP 52X69	TCWHT-SP 61X61	TCWHT-SP 71X71	TOWELS BAR MOPS	TOWELS BAR MOPS - SRC	Cur. Bus. Cur. Bal. 30	\$ 1331.93 \$ 4302.45 \$ 5333.68			3	)	
			n Empl		11815.00-000	18 3			48 6	18 7	WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	2	1	20	93	0	02	30	30	<u>56</u>	56	Total Due Cur.	\$ 18734.57 \$ 133			~		
			Line Item	112448	112448	112448	112448	112448	112448	112448	224	82032	100451	100470			150370		150680	166256	166256	Tot	\$ 1	Comment:				
					5	с	4	ъ	9	2	ω	6	10	11	12	13	14	15	16	17	18			ő				

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.

\$559.79 Net Charge:

9/3/2019 9:04:51AM

КS

Received By:



Day Garment Mark Freq. (800)870-1564 Invoice Wildwood Linen Service 6112 New Jersey Ave. Wildwood, NJ 08260 Date PO BOX 829

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

Route

Account

Term

Seq

				09/05/2019	0260720	20 Fri		α		UHU	7128-0001		20
					100-0				-		000 071 -		2
							OFFICE	114			ROUTE	Ш	
Line	Line Item	Empl		Name//Description	Sizes Inv.	Gty.	Adj. Qty. Ad	Adj. Amt.		Ext. Price Adj. Oty. Adj. Amt.	Adj. Qty.	8932211	Total
-	112448	-	STOCK SMALL	SHIRT CHEF WH-PK	S 30	0	0	\$0.00		\$0.00	10	\$8.50	\$8.50
2	112448	2	STOCK MEDIUM	SHIRT CHEF WH-PK	M 100		0	\$0.00		\$0.00	12	\$10.20	\$10.20
3	112448	3	STOCK LARGE	SHIRT CHEF WH-PK	L 110	0		\$0.00		\$0.00	15	\$12.75	\$12.75
4	112448	4	STOCK XLARGE	SHIRT CHEF WH-PK	XL 50		0	\$0.00		\$0.00	15	\$12.75	\$12.75
9	112448	5	STOCK XXLARGE	SHIRT CHEF WH-PK	2XL 44	0	0	\$0.00	Nonlinear and the second second second second second second	\$0.00	0	\$0.00	\$0.00
9	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK	3XL 44	22	0	\$0.00	NAME AND ADDRESS OF ADDRE	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	SHIRT CHEF WH-PK	4XL 20	10	0	\$0.00	NO ANNO TO AN ANNO TO AN ANNO TABLE AND	\$8.50	0	\$0.00	\$8.50
ω	224		APRON BIB BLACK		160	40	0	\$0.00	NAMES AND ADDRESS OF A DOCUMENT  A DOCUMENT OF A DOCUMENTA	\$16.80	0	\$0.00	\$16.80
6	82032		NAP BLACK		6800	1700	0	\$0.00	NAME OF THE OWNER	\$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	MALANANANANANANANANANANANANANANANANANANA	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6	1000 0000 0000 0000 0000 0000 0000 000	2		0	\$0.00	Residence in the second s	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		360	90	0	\$0.00	An and a strength problem of the strength of t	\$45.00	(30)	\$(15.00)	\$30.00
14	150370	The second s	TCWHT-SP 52X69		880	240	0	\$0.00	A CANADA AND A	\$168.00	(180) \$	\$(126.00)	\$42.00
15	150480	AND DESCRIPTION OF A DE	TCWHT-SP 61X61		400	100	0	\$0.00	* NUMBER AND DESCRIPTION OF A DESCRIPTIO	\$63.00	(50)	\$(31.50)	\$31.50
16	150680		TCWHT-SP 71X71		300	75	0	\$0.00	NEW WORKSPACE AND THE STATE AND A STATE AN	\$56.25	(35)	\$(26.25)	\$30.00
-17	166256		TOWELS BAR MOPS		2000	500	0	\$0.00	A subscription of the second	\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC	: - SRC	2000	5	0	\$0.00		\$5.85	1	\$1.17	\$7.02
	Total Due	പ	Cur. Bus. Cur. Bal.	30 60 90	120	ШО	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.	: \$(13	\$(137.38)
	\$ 18734.57		331.93 \$ 4302.45 \$ 53	\$ 1331.93 \$ 4302.45 \$ 5333.68 \$ 6707.83 \$ 1058.68	8 \$ 0.00	Ţ	Tax Adj.:	\$0.00 S	Sales Tax:	\$44.95	Tax Adj∴		\$(14.53)
Comment:	ent:				i	2	Net Adi.:	\$0.00	Prebill:	\$650.80	Net Adi∷		\$(151,91)
													6

Dear Valued Customers,

Received By: \_

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 11% per month until paid.

\$(14.53) \$498.89 Tax Adj.: Net Charge:

9/6/2019 9:05:45AM

Å

(\$137.38)

Total Adj.:



Complete Linew Service Since 1932

### Invoice

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

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

				Date	Invoice	Contributed	Garment M	Day Garment Mark Freq. Seq:	Term	Account		Route
				09/09/2019	0262285	Mon		8	СНG	7128-00001		20
							OFFICE	CE		ROUTE	ш	
Line	Item	Empl	Name	Name / Description	Sizes Inv.	- Qty.	Adj. Qty. Adj. Amt	Adj. Amt.	Ext. Price	Adj. Qty. Adj. Amt.		Total
	112448	<del>, -</del>	STOCK SMALL	SHIRT CHEF WH-PK	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	SHIRT CHEF WH-PK	L 110	55		\$0.00	\$46.75	0	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	SHIRT CHEF WH-PK X	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
9	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK 3)	3XL 44	22	0	\$0.00	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	SHIRT CHEF WH-PK 4)	4XL 20	10	0	\$0.00	\$8.50	0	\$0.00	\$8.50
8	224	menory coverants on could be be an and	APRON BIB BLACK	PROVING INFORMATION OF THE AND	160	40	0	\$0.00	\$16.80	0	\$0.00	\$16.80
6	82032	VIET MANAGEMENT AND	NAP BLACK		6800	1700	0	\$0.00	\$119.00	300		\$140.00
10	100451	YOR THE PROPERTY AND A CONTRACT OF A CONTRACT	RUG BLK 3X5		4	0	0	\$0.00	\$0.00	0	\$0.00	\$0.00
11	100470	ALC NUMBER OF CONTRACTOR OF CONT	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	06	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	A - Marca Andreas - Andre	TCWHT-SP 61X61		400	100	0	\$0.00	\$63.00	(40)	\$(25.20)	\$37.80
16	150680	00000000000000000000000000000000000000	TCWHT-SP 71X71	а м <sup>2</sup> маке часта маке маке и ма	300	75	0	\$0.00	\$56.25	(45)	\$(33.75)	\$22.50
17	166256	In a service of the s	TOWELS BAR MOPS	2	2000	500	0	\$0.00	\$80.00	0	\$0.00	\$80.00
18	166256	<sup>1</sup> Fellowski militario or set according to the second set of t	TOWELS BAR MOPS - SRC	s - src	2000	5	0	\$0.00	\$5.85	0	\$0.00	\$5.85
19	FINCHG	contraction (by be attracted) eccentral days and a second se	FINANCE CHARGE		0	0	0	\$0.00	\$76.11	0	\$0.00	\$76.11
	Total Due		Cur. Bus. Cur. Bal.	30 60 90	120	0	Office Adj.:	\$0.00 Subtotal:	al: \$771.16	Rte. Adj∴	\$(141.95)	1.95)
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 53	\$ 5333.68 \$ 6707.83 \$ 1058.68	\$ 0.00		Tax Adj.:	\$0.00 Sales Tax:	ax: \$40.73	Tax Adj.:	\$(1	\$(11.36)
Comment:	nent:						Net Adi.:	\$0.00 Prebill:	ill: \$811.89	Net Adi.:	\$(153.31)	3.31)
			$\left( \right)$				ſ			ſ		

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 11% per month until paid. Dear Valued Customers,

С

Received By:

9/9/2019 8:18:54AM

(\$141.95) \$(11.36)

Total Adj.: Tax Adj.: \$658.58

Net Charge:



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

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

				Date		Invoice	Day	Garment Mark	Aark Freg.	Seq. Term	Term	Account		Route
				09/12/2019	0	0263341	Thu		8	1	CHG	7128-00001	01	20
					,	,		OFFICE	ICE			ROUTE	TE	
Line	Item	Empl	Name	Name//Description	Sizes	Inv. G	Qty.	Adj. Qty.	Adj. Amt.		Ext. Price	Adj. Qty.	Adj. Amt.	Total
<del>~ -</del>	112448	-	STOCK SMALL	SHIRT CHEF WH-PK	S	30	0	0	\$0.00		\$0.00	15	\$12.75	\$12.75
2	112448	2	STOCK MEDIUM	SHIRT CHEF WH-PK	M	100	0	0	\$0.00		\$0.00	13	\$11.05	\$11.05
3	112448	3	STOCK LARGE	SHIRT CHEF WH-PK		110	0	0	\$0.00	1000-1110-000-000-000-000-000-000-000-0	\$0.00	26	\$22.10	\$22.10
4	112448		STOCK XLARGE	SHIRT CHEF WH-PK	XL	50	0	0	\$0.00	NAME AND A DOMESTIC AND A DOMESTICATION OF A DOMESTICATIONO OF A DOMES	\$0.00	11	\$9.35	\$9.35
5	112448	5	STOCK XXLARGE	SHIRT CHEF WH-PK	2XL	44	0	0	\$0.00	MATALAN DID - TO MAKE - MAY - TY TY TY THE DURING MUCH AND	\$0.00	0	\$0.00	\$0.00
9	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK	3XL	44	22	0	\$0.00	Constant and the second se	\$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	ALLOW WITH TALL . A contraction on a seminarray way	APRON BIB BLACK			160	40	0	\$0.00		\$16.80	40	\$16.80	\$33.60
6	82032	TARANTER STREET, STREE	NAP BLACK	ANY WE REAL ADDRESS OF A DREAM OF A		6800 1	1700	0	\$0.00	And and the second s	\$119.00	800	\$56.00	\$175.00
10	100451	NUMBER OF CONTRACTOR OF CONTRACT	RUG BLK 3X5		COLUMN AND A DESCRIPTION OF A DESCRIPTION AND A	4	2	0	\$0.00	AND A CONTRACTOR OF A CONTRACT OF	\$7.00	0	\$0.00	\$7.00
11	100470	IN IN AN ADDRESS AS ADDRESS OF AN ADDRESS OF	RUG BLK 3X10			4	2	0	\$0.00	ACCORDENT OF A CONTRACTOR OF A CONTRACT OF A C	\$12.50	0	\$0.00	\$12.50
12	100493		RUG BLK 4X6		000, FE - 188	2	1	0	\$0.00	No. of the second se	\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		A THE OWNER AND A THE OWNER AND A THE ADDRESS OF THE OWNER AND A T	360	90	0	\$0.00		\$45.00	110	\$55.00	\$100.00
14	150370		TCWHT-SP 52X69	ANALISIANS. A LA CAMPANAMANA A LA CATALANTANI MANANA A MANANA A LA CATALANTANI MANANA A LA CATALANTANI MANANA A	CONTRACTOR NUMBER OF THE OWNER OF THE OWNER OF THE OWNER.	880	240	0	\$0.00	N 02/14/14 494-994-11/10/00 404-11/14/14/14/14/14/14/14/14/14/14/14/14/1	\$168.00	(40)	\$(28.00)	\$140.00
15	150480		TCWHT-SP 61X61		ALC: NOT THE OWNER AND A CONTRACTOR OF	400	100	0	\$0.00	101000000 0000000000000000000000000000	\$63.00	20	\$12.60	\$75.60
16	150680	A CONTRACTOR OF A CONTRACTOR O	TCWHT-SP 71X71			300	75	0	\$0.00		\$56.25	125	\$93.75	\$150.00
17	166256		TOWELS BAR MOPS	S	7	2000	500	0	\$0.00		\$80.00	100	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC	S - SRC		2000	5	0	\$0.00		\$5.85	1	\$1.17	\$7.02
	Total Due	· ·	Cur. Bus. Cur. Bal.	30 60 90	120	0	9f	Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:		\$278.57
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 5	\$ 5333.68 \$ 6707.83 \$ 1058.68	68 \$ 0.00	00	F	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.		\$16.52
Comment:	ment:						ے ا	Net Adj.:	\$0.00	Prebill:	\$650.80	Net Adj∴		\$295.09
		$\geq$												
		<u></u>								Total Adj.:	\$278.57			
		-		~						Tax Adj.:	\$16.52			
			$\langle \rangle$					Ne	Net Charge:	e:	\$945.89	_		

Dear Valued Customers,

Received By:

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 112% per month until paid.

\$945.89 Net Charge:

9/12/2019 8:48:53AM

K S



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 Date	Invoice	e Day	Garment Mark	Aark Freg.	Freq: Seq 1	Term	Account	Route	oute
			09/16/2019	0264336	6 Mon		8	1	CHG	7128-00001		20
						OFFICE	CE			ROUTE		
Line Item	Empl	Name	Name//Description	Sizes Inv.	Qty.	Adj. Qty.	Adj. Amt.		Ext. Price	Adj. Qty. A	Adj. Amt.	Total
1 112448	-	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	0	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	1000 N 10000000000 Immilia MANANANA	\$21.25	0	\$0.00	\$21.25
5 112448	5	STOCK XXLARGE	CHEF WH-PK	2XL 44	22	0	\$0.00	A second s	\$18.70	0	\$0.00	\$18.70
6 112448	9	STOCK 3XLARGE	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
		APRON BIB BLACK		160	40	0	\$0.00	NAME AND ADDRESS OF A DOMESTIC ADDRESS OF ADDRESS OF ADDRESS OF ADDRESS OF ADDRESS OF ADDRESS A DOMESTICA ADDRESS OF A DOMESTICA ADDRESS OF ADD	\$16.80	0	\$0.00	\$16.80
9 82032	A THE REAL PROPERTY AND A THE REAL	NAP BLACK		6800	1700	0	\$0.00	MANAGEMENT AND A LONG AND	\$119.00	0	W.MALINT WAR	\$119.00
10 100451	WINCOURSE WARRANT WARRANT WARRANT	RUG BLK 3X5		4	0	0	\$0.00	A A A A A A A A A A A A A A A A A A A	\$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	NO IN THE REPORT OF THE OWNER AND A THE OWNER AND A DESCRIPTION OF THE OWNER AND A	2	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
13 150310	No. occurring the <b>Monotopy and Social States</b>	TCWHT-SP 52X52		360	06	0	\$0.00		\$45.00	(10)	\$(5.00)	\$40.00
14 150370	and the second	TCWHT-SP 52X69		880	200	0	\$0.00	A CONTRACTOR OF	\$140.00	_	\$(77.00)	\$63.00
15 150480	00000	TCWHT-SP 61X61	a su de la constanción (111111111111111111111111111111111111	400	100	0	\$0.00	And Annual Control of	\$63.00	(40) \$	\$(25.20)	\$37.80
16 150680	No. (1010) II. II. III. II. II. II. II. II. II. I	TCWHT-SP 71X71		300	75	0	\$0.00	AND	\$56.25	(45) \$	\$(33.75)	\$22.50
17 166256	And a manufacture of the second s	TOWELS BAR MOPS	3	2000	500	0	\$0.00		\$80.00	100	\$16.00	\$96.00
18 166256	and the second se	TOWELS BAR MOPS - SRC	S - SRC	2000	5	0	\$0.00		\$5.85		\$1.17	\$7.02
Total Due	0 0	Cur. Bus. Cur. Bal.	30 60 90	120	Ð	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(123.78)	3.78)
\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 53	\$ 5333.68 \$ 6707.83 \$ 1058.68	3 \$ 0.00		Tax Adj.:	\$0.00 S	Sales Tax:	\$40.73	Tax Adj.:	\$(	\$(9.90)
Comment:						Net Adi ·		Prehill <sup>.</sup>	\$735.78	Net Adi -	\$(133.68)	3 68)
	١	$\left( \right)$					) ) )	2			) 	600.0
		$\langle \langle \langle \rangle \rangle$					F	Totał Adj.:	(\$123.78)			
								Tav Adi -	(Up 6/\$			
	J		X						(00.0)+	1		
						Ž	Net Charge:		\$602.10			

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 112% per month until paid.

9/16/2019 10:34:24AM

NΜ

Received By:



Complete Lineri Service Since 1932

6112 New Jersey Ave. PO BOX 829

Wildwood Linen Service

(800)870-1564 Wildwood, NJ 08260

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

(215)546-5940

ute -	20		Total	\$5.10	\$11.05	\$0.00	\$14.45	\$0.00	\$18.70	\$8.50	\$25.20	\$210.00	\$7.00	\$12.50	\$5.25	\$50.00	\$105.00	\$63.00	\$22.50	\$96.00	\$7.02	42	\$1.31	.73			
Route	2		Adj. Amt. T	\$5.10	\$11.05	\$0.00		\$0.00	\$0.00	\$0.00	\$8.40		\$0.00	\$0.00	\$0.00	\$5.00	\$(63.00) \$	\$0.00		\$16.00	\$1.17	\$55.42	\$1	\$56.73			
Account	7128-00001	ROUTE	Adj. Qty. Ad		13 \$		7	- in			*****	1300 \$(		no oli su di tana di ta	ADARCONCELED DODOCOULT IN A VOLUME AND A PROVINGING	10				100 \$`		Rte. Adj.:	Tax Adj.:	Net Adj.:			
	71:		CONSTRUCTOR	\$0.00 6	\$0.00 1	\$0.00 0	\$0.00 1	\$0.00 0	\$18.70 0	\$8.50 0	\$16.80 20	\$119.00 13	\$7.00 0	\$12.50 0	\$5.25 0	\$45.00 1	\$168.00 (90)	\$63.00 0	\$56.25 (45)	\$80.00 10	\$5.85 1	\$605.85 R	\$44.95 T	\$650.80 N		\$55.42	\$1.31
Term	CHG		Ext. Price	0,7					Ś		è	\$1`		÷		5	\$16	\$6	\$	ŝ							
Seg	+						And and a second s	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A	Page 2000 And and a constant of the constant o					AND	1							Subtotal:	Sales Tax:	Prebill:		Total Adj.:	Tax Adj∴
lark Fred	8	CE	Adj. Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Sarment		OFFICE	Adj. Qty.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	adj.:	Tax Adj.:	Net Adj.:			
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Invoice	0265249		Inv. Qty.	30	100	110	50	44		20		6800 1700	4	4	2	360 5	880 24		300 7		2000		_				
Vul	026		Sizes		M 1	L 1		2XL	3XL	4XL	L	68		A CONTRACTOR OF THE OWNER AND A CONTRACT	0 (19419)	S	8	4	3	20	20	120	\$ 0.00				
afe	09/19/2019		S	-PK	-PK	-PK			-	00W0618881111111111111111111111111111111	And a second	NAME AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.			1	2000			11   1   1   1   1   1   1   1   1   1			06	\$ 1058.68				
- Dafe	09/16		iion	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	CHEF WH-PK			NAMES AND ADDRESS OF THE OWNER	NONCOMPACTOR CONTRACTOR CONTRACTOR		100000 1 2000 1 1 1 1 1 1 1 1 1 1 1 1 1				NAME AND ADDRESS OF A DESCRIPTION OF A D		60	\$ 6707.83				
- ALIMOR SPIL			Name // Description	SHIRT (	SHIRT (	SHIRT (	SHIRT (	SHIRT (	SHIRT (	SHIRT (			THE REPORT OF TH	THE REPORT OF TH	·····						s - SRC	30	\$ 5333.68 \$		,	_	
			Name	IALL	DIUM	RGE	ARGE	LARGE	LARGE		<b>3 BLACK</b>	X	IX5	X10	.X6	52X52 52	52X69	61X61	71X71	<b>FOWELS BAR MOPS</b>	<b>FOWELS BAR MOPS - SRC</b>	Bal.				/	/
				STOCK SMAL	STOCK MEDIUM	STOCK LARGE	STOCK XLARGE	STOCK XXLARGE	STOCK 3XLARGE	STOCK 4XI	APRON BIB BLACK	NAP BLACK	RUG BLK 3X5	RUG BLK 3X10	RUG BLK 4X6	TCWHT-SP 52X52	<b>FCWHT-SP 52X69</b>	FCWHT-SP 61X61	TCWHT-SP 71X71	<b>DWELS B</b>	OWELS B	us. Cur. Bal.	93 \$ 4302.45			5	
			Empl	1 S.		3 S.	4 S			7 S <sup>-</sup>	AI	Z	R	R	R	<u>Т</u>	T(	T	T(	<u>Т</u> (		E Cur. Bus.	\$ 1331.93			٤	
			Item [	112448	112448	112448	112448	112448	112448	112448	224	82032	100451	100470	00493	150310	50370	50480	50680	66256	166256	Total Due	\$ 18734.57				
			Line	1	10000000000000000000000000000000000000				6 1,	L. L.	NUCL PROJECT PROMONDAL AND A SUBJECT PROVIDER AND A SUBJECT PROVIDA SUBJECT PROVIDA SUBJECA		COLUMN CONTRACTOR OF CONTRACTOR	Support of the continuence of the	<b>~</b>	13 15	-		16 15		18 16			Comment:			

Dear Valued Customers,

Received By:

Payments are due within 15 days subsequent to date of statement. All amounts not so Please be advised our payment terms are Either COD delivery or Monthly statement. paid shall be subject to a Finance Charge at a rate of 11% per month until paid.

\$707.53

Net Charge:

9/19/2019 9:25:53AM

S.S



Complete Litten Service Shice 1932

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

Wildwood Linen Service

(800)870-1564

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

(215)546-5940

Route

Account

. Term

Seg

Day Garment Mark Freq.

Invoice

Date

~		Total	\$12.75	\$42.50	\$46.75	\$21.25	\$18.70	\$18.70	\$8.50	\$25.20	\$266.00	\$0.00	\$0.00	\$0.00	\$110.00	\$245.00	\$138.60	\$30.00	\$96.00	\$7.02	92	38	30					
20		0.2		2.510000000011116										The Advance of the Statement of the Advance of the				(			\$391.92	\$30.68	\$422.60					
0001	ROUTE	Adj. Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.40	\$147.00	\$0.00	\$0.00	\$0.00	\$65.00	\$105.00	\$75.60	\$(26.25)	\$16.00	\$1.17	Adj.:	\dj.:	Adi	7				
7128-00001	RO	Adj. Qty.	0	0	0	0	0	0	0	20	2100	0	0	0	130	150	120	(35)	100	-	Rte. Adj.:	Tax Adj∴	Net Adi.				1	
Ŋ		Ext. Price	\$12.75	\$42.50	\$46.75	\$21.25	\$18.70	\$18.70	\$8.50	\$16.80	\$119.00	\$0.00	\$0.00	\$0.00	\$45.00	\$140.00	\$63.00	\$56.25	\$80.00	\$5.85	\$695.05	\$40.73	\$735.78	- -	\$391.92	\$30.68		
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-				MAMAGENETINE CONTRACTOR CONTRACTOR	N BRAN POLY DESCRIPTION				THE REPORT OF TH	1.1.1.A.1.						*0511 10/00.00"FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	THE REPORT OF THE OWNER				Subtotal:	Sales Tax:	Prebill:		Total Adj.:	Tax Adi.		
ω	ш	Adj. Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•				
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0266200		lnv.	30	100	110	50	44	44	20	160	6800	4	4	2	360	880	400	300	2000	2000	120	00.						
0		Sizes	S	N	Ľ	XL	2XL	3XL	4XL	CALL MINING AND ADDRESS TO THE CONTRACT OF THE CALL AND ADDRESS TO THE CALL ADDRESS TO THE		00000000000000000000000000000000000000	<b></b>	No. 221 (1999) (Salar 1999) (Salar 1999)		W-WOODNERFORM FILM			And a second		1	8 \$ 0.00						
/2019			PK	ΡK						A DATA NA		0000-00000000-0				No. of the second se	ALL REAL PROPERTY AND				06	1058.68						
09/23/201		<u>n</u>	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	an mu a construction and a construction of the state of the	AMERICAN AND A STRAIN AND A					11.11.11.11.11.11.11.11.11.11.11.11.11.					60	\$ 6707.83 \$ 105						
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		ame//De	5 S	ЧS	Ч S				SF	ХU					2	<u>6</u>	5		OPS	S - SAC	30	\$ 5333.6				$\langle$		-
			MALL	IEDIUM	ARGE	LARGE	XLARGI	XLARGE	XL	IB BLA	CK	3X5	3X10	4X6	SP 52X5	SP 52X6	SP 61X6	SP 71X7	BAR M	BAR M(	Cur. Bal.	302.45		ζ		****	7-	-
			STOCK SMAL	STOCK MEDIUM	STOCK LARGE	STOCK XLARGE	STOCK XXLARGE	STOCK 3XLARGE	STOCK 4XI	APRON BIB BLACK	NAP BLACK	RUG BLK 3X5	RUG BLK 3X10	RUG BLK 4X6	TCWHT-SP 52X52	TCWHT-SP 52X69	TCWHT-SP 61X61	TCWHT-SP 71X7	TOWELS BAR MOPS	TOWELS BAR MOPS - SRC		\$ 1331.93 \$ 4302.45 \$ 5333.68		ر ر			ξ	
		Empl	S.			1000 000 000 000 000 000 000 000 000 00	• • • • • • • • • • • • • • • • • • •		Annual of Contract Contract	AI	Ż	R	R	Ŕ	T	T(	T(	T	T(	) L	Cur. Bus.	\$ 1331.	,	C	, r	٩	L	]
			48 1		00000000000000000000000000000000000000	48 4			48 7		12	51	70	93	10	70	80	80	56	56	Total Due	\$ 18734.57		~	~			
		Item	112448	112448	112448	112448	112448	112448	112448	224	82032	100451	100470	100493	150310	150370	150480	150680	166256	166256	۲ ۲	\$ 7	nent:					
		Line	-	2	3	4	5	9	7	8	6	.10	11	12	13	14	15	16	17	18			Comment:					

Received By:

9/23/2019 8:20.22AM KS

Dear Valued Customers,

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 112% per month until paid.

Net Charge:

\$1158.38

Please be advised our payment terms are Either COD delivery or Monthly statement.



Wildwood Linen Service Devon Seafood & Steak 6112 New Jersey Ave. 225 S. 18th St. 225 S. 18th

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

				Date		Invoice	Day	/ Garment Mark Freq.	ark Freq.	Seq	Term	Account	Re	Route
				09/26/2019		0267009	Thu	_	8	1	CHG	7128-00001		20
								OFFICE	Щ			ROUTE		
Line	ltem	Empl		Name// Description	Sizes	ν. Nul	Qty.	Adj. Oty. A	Adj. Amt.		Ext. Price	Adj. Qty: Adj. Amt.		Total
-	112448	÷-	STOCK SMALL	SHIRT CHEF WH-PK	လ	30	0	0	\$0.00		\$0.00	10	\$8.50	\$8.50
2	112448	2	STOCK MEDIUM	SHIRT CHEF WH-PK	N	100	0		\$0.00	A CONTRACTOR OF	\$0.00	6	\$5.10	\$5.10
3	112448	e	STOCK LARGE	SHIRT CHEF WH-PK		110	0	0	\$0.00		\$0.00	10	\$8.50	\$8.50
4	112448	4	STOCK XLARGE	SHIRT CHEF WH-PK	XL	50	0		\$0.00	or considering of the second state of the seco	\$0.00	11	\$9.35	\$9.35
5	112448	5	STOCK XXLARGE	SHIRT CHEF WH-PK	2XL	44	0	0	\$0.00	NAME AND A DESCRIPTION OF br>A DESCRIPTION OF A DESCRIPTION OF	\$0.00	0	\$0.00	\$0.00
9	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK	3XL	44	22	0	\$0.00	THE REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY.	\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	SHIRT CHEF WH-PK	4XL	20	10	0	\$0.00		\$8.50	1	\$0.00	\$8.50
8	224		APRON BIB BLACK			160	40	0	\$0.00		\$16.80	60 \$	\$25.20	\$42.00
6	82032		NAP BLACK	19.1111.0111111111111111111111111111111		6800	1700		\$0.00	Toward for the second sec	\$119.00	1900 \$1	\$133.00	\$252.00
10	100451	200000-4442220090000-00-00-00-00-00-00-00-00-00-00-00	RUG BLK 3X5	The maximum state of the	-TETRICOC TITL.COST CANADACIONALIUMINA	4	2	0	\$0.00	and the second	\$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	-	0	\$0.00		\$5.25	00000000000000000000000000000000000000	\$0.00	\$5.25
13	150310	-0000-01/mm-00000000-000-000-000-000-000-000-000	TCWHT-SP 52X52	NAMENAN AND A TO A T	*********************************	360	90		\$0.00	A DOGUNE AND A DOGUNE A	\$45.00	<b>3</b> 06	\$45.00	\$90.00
14	150370		TCWHT-SP 52X69	A MERICAN DESIGNATION OF A CONTRACT AND A CO	CONTRACTOR OF A CONTRACTOR OF	880	240		\$0.00		\$168.00	10	\$7.00	\$175.00
15	150480	COMMONWEEKS AND A COMMON AND A	TCWHT-SP 61X61	NAME IF YO THE REPORT OF A DESCRIPTION OF		400	100	0	\$0.00	NOTICE DISCUSSION AND AND AND AND AND AND AND AND AND AN	\$63.00	50 \$	\$31.50	\$94.50
16	150680	MODELLE NO. OF ALL AND A	TCWHT-SP 71X71	A state of the br>state of the state of the	Name of Arrival Arr	300	75	0	\$0.00	AND A LOT	\$56.25	(45) \$(	\$(33.75)	\$22.50
17	166256	non annual second to the second	TOWELS BAR MOPS		THE R. LEWIS CO., LANSING MICH.	2000	500	0	\$0.00	CALLA - MAINWARAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	\$80.00	100 \$	\$16.00	\$96.00
18	166256		TOWELS BAR MOPS - SRC	S - SRC	VIIIIIIIII VIIIIIIIIIIIIIIIIIIIIIIIIII	2000	5	0	\$0.00		\$5.85		\$1.17	\$7.02
	Total Due		Cur. Bus. Cur. Bal.	30 60 90	0	120		Office Adj.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$256.57	3.57
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 53	\$ 5333.68 \$ 6707.83 \$ 1058.68		\$ 0.00		Tax Adj∴	\$0.00	Sales Tax:	\$44.95	Tax Adj.:	\$1!	\$15.99
Comment:	ient:							Net Adj.:	\$0.00	Prebill:	\$650.80	Net Adj.:	\$27	\$272.56

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 11% ber month until paid.

\$15.99 \$923.36 Tax Adj.: Net Charge:

\$256.57

Total Adj.:



Comprete Linew Service Shipe 1932

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

Wildwood Linen Service

(800)870-1564

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

				Date	Invoice		Day Garment Mark Freq.	lark Freq.	Sed	Term	Account	£., 1,	Route
				09/30/2019	0267875	375 Mon	Ĺ Ĺ	8		CHG	7128-00001		20
							OFFICE	CE			ROUTE		
Line	ltem	Empl	Name Name	Name / Description	Sizes Inv.	Qty	Ad. Qty.	Adj: Amt:		Ext. Price	Adj. Qty. Adj. Amt.	A SUBATION	Total
1	112448	-	STOCK SMALL	SHIRT CHEF WH-PK		) 15	0	\$0.00		\$12.75	0	\$0.00	\$12.75
1000000	112448	2	STOCK MEDIUM	SHIRT CHEF WH-PK	M 100	) 50	0	\$0.00		\$42.50	0	\$0.00	\$42.50
	112448	ю	STOCK LARGE	SHIRT CHEF WH-PK	L 110	) 55		\$0.00	AND CANADINAL REPORTED AND AND AND AND AND AND AND AND AND AN	\$46.75	0	\$0.00	\$46.75
410000 W	112448	4	STOCK XLARGE	SHIRT CHEF WH-PK	XL 50		0	\$0.00		\$21.25	0	\$0.00	\$21.25
with 200mm	112448	5	STOCK XXLARGE		-	4 22	0	\$0.00	None of the second s	\$18.70	0	\$0.00	\$18.70
	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK	3XL 44		0	\$0.00		\$18.70	0	\$0.00	\$18.70
	112448	7	STOCK 4XL	SHIRT CHEF WH-PK	4XL 2(	10	0	\$0.00		\$8.50	0	\$0.00	\$8.50
	224	10000110.0.1.0.1	APRON BIB BLACK		160	0 40	0	\$0.00	A CONTRACTOR OF	\$16.80	0	\$0.00	\$16.80
· ####################################	82032		NAP BLACK		6800	0 1700	0	\$0.00	www.man.doll.Wood.com work university of the second s	\$119.00	300 \$	\$21.00	\$140.00
'Here's or s	100451	TAX TRACES OF CONTRACTORS	RUG BLK 3X5			4 0		\$0.00		\$0.00	0	\$0.00	\$0.00
-	100470		RUG BLK 3X10			4 0	0	\$0.00	A COMPANY AND A COMPANY AN	\$0.00	0	\$0.00	\$0.00
C 1000000000000000000000000000000000000	100493		RUG BLK 4X6		and a second	2 0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
	150310		TCWHT-SP 52X52		360	06 (	0	\$0.00	************************************	\$45.00	(10) \$	\$(5.00)	\$40.00
	150370		TCWHT-SP 52X69		880	0 200	0	\$0.00	0000000 000000 000 000 000 000 000 000	\$140.00	(50) \$(	-	\$105.00
	150480		TCWHT-SP 61X61		400	100	0	\$0.00	An end of the processing of the processing of the processing of the processing of the procession of th	\$63.00	0	\$0.00	\$63.00
000101100000	150680	777.771	TCWHT-SP 71X71		300	) 75		\$0.00	NAME AND ADDRESS OF ADDRESS OF ADDRESS ADDR	\$56.25	(45) \$(	\$(33.75)	\$22.50
	166256	P TO THE REAL PROPERTY OF	TOWELS BAR MOPS	S	2000	500	0	\$0.00		\$80.00	100 \$	\$16.00	\$96.00
	166256		TOWELS BAR MOPS - SRC	S - SRC	2000	) 5	0	\$0.00		\$5.85		\$1.17	\$7.02
	Total Due		Cur. Bus. Cur. Bal.	30 60 90	120		Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(3;	\$(35.58)
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 5	\$ 5333.68 \$ 6707.83 \$ 1058.68	8 \$ 0.00		Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$()	\$(2.85)
Ť	Comment:						Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$(36	\$(38.43)
			KK										
				×					Total Adj.:	(\$35.58)			
		/							Tax Adj.:	\$(2.85)			
											I		

Dear Valued Customers,

Received By:

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 112% per month until paid. Please be advised our payment terms are Either COD delivery or Monthly statement.

\$697.35

Net Charge:

9/30/2019 8:54:47AM

NΜ



Complete Linen Service Since 1932

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

Wildwood Linen Service

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

Route

Account

Term

Seg

Garment Mark Freq.

Day

Invoice

Date

				10/03/2019	 6	0268761	Thu		ω	-	CHG	7128-00001	001	20
								OFFICE	CE			ROUTE	JTE	
Line	Item	Empl		Name//Description	Sizes	Inv.	Qty.	Adj. Qty. /	Adj. Amt.		Ext. Price	Adj. Qty.	Adj. Amt.	Total
	112448	-	STOCK SMALL	SHIRT CHEF WH-PK	S	30	0	0	\$0.00		\$0.00	10	\$8.50	\$8.50
-	112448	2	STOCK MEDIUM	SHIRT CHEF WH-PK	Ν	100	0	0	\$0.00	**************************************	\$0.00	15	\$12.75	\$12.75
<b>-</b>	112448	3	STOCK LARGE	SHIRT CHEF WH-PK	]	110	0	0	\$0.00		\$0.00	22	\$18.70	\$18.70
-	112448	4	STOCK XLARGE	SHIRT CHEF WH-PK	XL	50	0	0	\$0.00		\$0.00	7	\$5.95	\$5.95
-	112448	5	STOCK XXLARGE	SHIRT CHEF WH-PK	2XL	44	0	0	\$0.00	A	\$0.00	0	\$0.00	\$0.00
-	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK	3XL	44	22	0	\$0.00	**************************************	\$18.70	0	\$0.00	\$18.70
Ļ	112448	7	STOCK 4XL	SHIRT CHEF WH-PK	4XL	20	10	0	\$0.00	Provide the second se	\$8.50	0	\$0.00	\$8.50
TOTO OF BUILDING	224	WHEN WAY BUT IN A 1997 THE OWNER OF THE	APRON BIB BLACK		WARRANT CONTRACTOR CONTRACTOR	160	40	0	\$0.00	a mana na concorrente e graganes per e gran concernante e concernante en el concernante en el	\$16.80	0	\$0.00	\$16.80
ω	82032	**************************************	NAP BLACK		A CONTRACTOR OF A CONTRACTOR O	6800	1700	0	\$0.00	AND A TAXABAN	\$119.00	1900	\$133.00	\$252.00
Ļ	100451	CTITITION FOR THE PROPERTY AND ADDRESS OF ADDRE	RUG BLK 3X5		21100000000000000000000000000000000000	4	2	0	\$0.00	Video Annual de Calebra de C	\$7.00	0	\$0.00	\$7.00
1	100470		RUG BLK 3X10	"No announced at the Rocket at the Address of the Addre	*****	4	2	0	\$0.00	A CONTRACTOR OF A CONTRACTOR O	\$12.50	0	\$0.00	\$12.50
÷	100493		RUG BLK 4X6		· · · · · · · · · · · · · · · · · · ·	2		0	\$0.00	ANY ACCOUNT OF A CONTRACT OF A	\$5.25	0	\$0.00	\$5.25
÷	50310	**************************************	TCWHT-SP 52X52	TO DESCRIPTION OF THE PARTY OF THE TAXABLE PARTY OF THE		360	06	0	\$0.00	NAMES OF A DESCRIPTION OF	\$45.00	110	\$55.00	\$100.00
-	50370		TCWHT-SP 52X69			880	240	0	\$0.00	NAME AND ADDRESS OF ADDRESS ADDRESS OF ADDRESS OF ADDR	\$168.00	(30)	\$(21.00)	\$147.00
-	50480		TCWHT-SP 61X61		NAME AND ADDRESS OF TAXABLE ADDR	400	100	0	\$0.00	INTERPROTECTION CONTRACTOR C	\$63.00	80	\$50.40	\$113.40
÷	50680	And the second descent descendence of the second	TCWHT-SP 71X71			300	75	0	\$0.00		\$56.25	(45)	\$(33.75)	\$22.50
Ť	166256	APPROXIMATION CONTRACTOR OF A CONT	TOWELS BAR MOPS	Sc		2000	500	0	\$0.00	WELLINGWAM MELLINGWY & ALTERNATIONAL COMMUNICATION OF A COMMUNICATIONO	\$80.00	100	\$16.00	\$96.00
1	166256	And a summary of the second seco	TOWELS BAR MOPS	oS - SRC	A make. A re-constant or constant and provide the second state	2000	5	0	\$0.00	A DATA DATA DATA DATA DATA DATA DATA DA	\$5.85	-	\$1.17	\$7.02
۱Ľ.	FINCHG	00000000000000000000000000000000000000	FINANCE CHARGE		<ul> <li>Community of the second se</li></ul>	0	0	0	\$0.00		\$101.05	0	\$0.00	\$101.05
	Total Due		Cur. Bus. Cur. Bal.	30 60 9	90	120	9ff	Office Adj.:	\$0.00	Subtotal:	\$706.90	Rte. Adj.	• •	\$246.72
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 5	\$ 5333.68 \$ 6707.83 \$ 1058.68		\$ 0.00	-	Tax Adj.:	\$0.00	Sales Tax:	\$44.95	Tax Adj.		\$16.07
Comment:							_	Net Adj.:	\$0.00	Prebill:	\$751.85	Net Adj		\$262.79
			0111								01 01 01 01			
		ſ	3	\						I otal Adj.:	\$Z40.1Z			
		/ `								Tax Adj.:	\$16.07			
			5					Net	Net Charge:		\$1014.64	_		
	•	- / \	)						50 IS I ) ,			_		

Received By:

Dear Valued Customers,

10/3/2019 9:08:17AM K S

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 11/2% per month until paid.

Please be advised our payment terms are Either COD delivery or Monthly statement.

Net Charge:



 Wildwood Linen Service
 Devon Seafood & Steak

 6112 New Jersey Ave.
 225 S. 18th St.

 PO BOX 829
 (800)870-1564

 PNildwood, NJ 08260
 (800)870-1564

 Date
 Invoice

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

Account Route	7128-00001 20	ROUTE	Adj. Qty. Adj. Amt. Total	0 \$0.00 \$12.75	0 \$0.00 \$42.50	0 \$0.00 \$46.75	0 \$0.00 \$21.25	0 \$0.00 \$18.70	0 \$0.00 \$18.70	0 \$0.00 \$8.50	0 \$0.00 \$16.80	0 \$0.00 \$119.00	0 \$0.00 \$0.00	0 \$0.00 \$0.00	0 \$0.00 \$0.00	(10) \$(5.00) \$40.00	(100) \$(70.00) \$70.00	(20) \$(12.60) \$50.40	(45) \$(33.75) \$22.50	0 \$0.00 \$80.00	0 \$0.00 \$5.85	Rte. Adj.: \$(121.35)		74		
Term	CHG 71		Ext. Price Ad	\$12.75	\$42.50	\$46.75 1	\$21.25	\$18.70	\$18.70 (	\$8.50	\$16.80 (	\$119.00	\$0.00	\$0.00	\$0.00	\$45.00 (1	\$140.00 (1)	\$63.00 (2	\$56.25 (4	\$80.00	\$5.85	\$695.05 F			(\$121.35)	\$(9.71)
Seq	8 1		$\mathbf{u}$		0	0	0			0	0	0	0	0	0					0	0	0 Subtotal:	S		Total Adj.:	Tax Adj.:
Garment Mark Freg.	~	OFFICE	2ty. Adj. Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	:. \$0.00				
Bay Garn	Mon		Adj Qty	15 0	50 0	55 0	5 0	22 0	2 0	10 0	40 0	0 0	0 0	0 0	0 0	90 0	0 0	0	75 0	0 0	5 0	Office Adj.:	Tax Adj.:	Net Adi		
Invoice	0269594		Inv. Qty.	30 1	100 5	110 5		44 2	NINCESSO 00000000000000000000000000000000000	20 1	160 4	6800 1700	4	4	2	360 9	880 200	400 100	300 7	2000 500	2000	120	\$ 0.00			
Date	10/07/2019		pl Name//Description Sizes	STOCK SMALL SHIRT CHEF WH-PK S	STOCK MEDIUM SHIRT CHEF WH-PK M	STOCK LARGE SHIRT CHEF WH-PK L	STOCK XLARGE SHIRT CHEF WH-PK XL	STOCK XXLARGE SHIRT CHEF WH-PK 2XL	STOCK 3XLARGE SHIRT CHEF WH-PK 3XL	STOCK 4XL SHIRT CHEF WH-PK 4XL	APRON BIB BLACK	NAP BLACK	RUG BLK 3X5	RUG BLK 3X10	RUG BLK 4X6	TCWHT-SP 52X52	TCWHT-SP 52X69	TCWHT-SP 61X61	TCWHT-SP 71X71	TOWELS BAR MOPS	TOWELS BAR MOPS - SRC	Cur. Bus. Cur. Bal. 30 60 90	\$ 1331.93 \$ 4302.45 \$ 5333.68 \$ 6707.83 \$ 1058.68 \$			
			Line Item Empl	112448 1	112448 2	112448 3	112448 4	112448 5	112448 6	112448 7	224	82032	10 100451	1 100470	12 100493	13 150310	14 150370	15 150480	16 150680	7 166256	18 166256	Total Due	\$ 18734.57 \$	Comment:		

Dear Valued Customers,

Received By:

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 112% per month until paid.

\$604.72

Net Charge:

10/7/2019 8:25:28AM

ЭVС



Invoice Day Garment Mark Freq. Seq Term Account Route (800)870-1564 Wildwood Linen Service 6112 New Jersey Ave. Date Wildwood, NJ 08260 PO BOX 829

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

(215)546-5940

				10/10/2019	7.00	0270331	Thu		×		CHG	7128-0001	101	20
							2			-	2	00011		2
								OFFICE				ROUTE	ITE	
Line	ltem	Empl		Name/Description	Sizes	Inv. Qty.		Adj. Qty. Adj. Amt.	i. Amt.		Ext. Price Adj. Oty. Adj. Amt.	Adj. Qty.		Total
<u>ب</u>	112448	<del></del>	STOCK SMALL	SHIRT CHEF WH-PK			0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
2	112448	2	STOCK MEDIUM	SHIRT CHEF WH-PK	M 1	100	0	0	\$0.00	And a second	\$0.00	0	\$0.00	\$0.00
e	112448	3	STOCK LARGE	SHIRT CHEF WH-PK			0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
4	112448	4	STOCK XLARGE			50	0		\$0.00	COUNTRY 1011111111111111111111111111111111111	\$0.00	0	\$0.00	\$0.00
5	112448	5	STOCK XXLARGE	SHIRT CHEF WH-PK 2	2XL	44	0	0	\$0.00		\$0.00	0	\$0.00	\$0 <sup>.</sup> 00
9	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK 3			22	0	\$0.00	CACCULATION CONTRACTOR OF A DATA OF	\$18.70	0	\$0.00	\$18.70
<u>7</u>	112448	<u>7</u>	STOCK 4XL	SHIRT CHEF WH-PK 4	4XL	20 1	0	0	\$0.00	• Production and a state of the state of	\$8.50	0	\$0.00	\$8.50
8	224		APRON BIB BLACK		-	160 4	40	0	\$0.00	00000000000000000000000000000000000000	\$16.80	0	\$0.00	\$16.80
6	82032		NAP BLACK		68	6800 1700	0	0	\$0.00		\$119.00	800	\$56.00	\$175.00
10	100451		RUG BLK 3X5		NUMBER OF STREET, STREE	4	2	0	\$0.00		\$7.00	0	\$0.00	\$7.00
.11	100470		RUG BLK 3X10		THE REAL PROPERTY AND A DESCRIPTION OF A	4	2	0	\$0.00	NAME OF TAXABLE PARTY O	\$12.50	0	\$0.00	\$12.50
12	100493	Windowski w www.www.www.www.www.	RUG BLK 4X6	************************************	A READED A MARKING WORK COMPANY OF A LONGOOD	2	1	0	\$0.00		\$5.25	0	\$0.00	\$5.25
13	150310	woldtooddd Martin ganter	TCWHT-SP 52X52	THE REPORT OF THE	3	360 9	90	0	\$0.00	1	\$45.00	10	\$5.00	\$50.00
14	150370	c)	TCWHT-SP 52X69	1999/0999999999999999999999999999999999	8	880 240	0	. 0	\$0.00	1111-1111-1111-1111-1111-1111-1111-1111-1111	\$168.00	(120)	\$(84.00)	\$84.00
15	150480	and the first of the second	TCWHT-SP 61X61	20000000000000000000000000000000000000	4	400 100	.0	0	\$0.00	TROUGHT IN THE MAN AND A D A MAN AND AND AND AND AND AND AND AND AND A	\$63.00	(20)	\$(12.60)	\$50.40
16	150680	A restruction of the second statement of the second st	TCWHT-SP 71X71		3	300 7	75	0	\$0.00	ALL WANDER	\$56.25	(35)	\$(26.25)	\$30.00
17	166256	"ANOTHER MANAGEMENT OF THE REAL PROPERTY OF THE REA	TOWELS BAR MOPS		20	2000 500	0	0	\$0.00		\$80.00	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC	s - SRC	20	2000	5	0	\$0.00		\$5.85	0	\$0.00	\$5.85
	Total Due		Cur. Bus. Cur. Bal.	30 60 90	120		Offic	Office Adj.: 9	\$0.00	Subtotal:	\$605.85	Rte. Adj.		\$(61.85)
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 5333.68	333.68 \$ 6707.83 \$ 1058.68	3 \$ 0.00		Ta			Sales Tax:	\$44.95			\$(4.95)
Comment:	nent:						Ne		\$0 00	Prehill.	\$650 80			\$/66 80)
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		~.	ک ک						1-	Total Adi -	(\$61.85)			
										ו סומו / ימן	(00.104)	_		
		_	,							Tax Adj.:	\$(4.95)			
			)									_		

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 112% per month until paid. Please be advised our payment terms are Either COD delivery or Monthly statement. Dear Valued Customers,

\$584.00 Net Charge:

10/10/2019 8:41:31AM

КS

Received By:



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

Route	20		Adj. Amt. Total	\$0.00 \$12.75	\$0.00 \$42.50	\$0.00 \$46.75	\$0.00 \$21.25	\$0.00 \$18.70	\$0.00 \$18.70	\$0.00 \$8.50	\$0.00 \$16.80	\$0.00 \$119.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$(5.00) \$40.00	\$(70.00) \$70.00	\$(25.20) \$37.80	\$(33.75) \$22.50	\$0.00 \$80.00	\$0.00 \$5.85	\$(133.95)	\$(10.72)	\$(144.67)	
Account	7128-00001	ROUTE	Adj. Qty. Adj.	0	0 \$C	0 \$C		0 \$C	0 \$C	0 \$C	0 \$C	0 \$C	0 \$C	0 \$C	0 \$C	(10) \$(5	(100) \$(70	(40) \$(25	(45) \$(33	0 \$C	0 \$0	Rte. Adj.:	Tax Adj.:	Net Adi	
Term	CHG		Ext. Price	\$12.75	\$42.50	\$46.75	\$21.25	\$18.70	\$18.70	\$8.50	\$16.80	\$119.00	\$0.00	\$0.00	\$0.00	\$45.00	\$140.00	\$63.00	\$56.25	\$80.00	\$5.85	\$695.05	\$40.73	\$735.78	(\$133 DE)
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Day Garment Mark Freq. Seq	8	OFFICE	. Adj. Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	) ) }
y Garmen	L	Ō	Adj. Qty.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Office Adj.:	Tax Adj.:	Net Adi.	
	175 Mon		Qty.	15	50		1 H 10 2011 H 14 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1	MODICIA D CRASHANNINI HUMAN		10		1700			0	90	200		75	500	5				
Invoice	0271075		Sizes Inv.		M 100	L 110		2XL 44		4XL 20	160	6800	4	4	2	360	880	400	300	2000	2000	120	\$ 0.00		
Date	10/14/2019		S)	WH-PK	WH-PK	WH-PK	1. Marchalano estatuto est	A. WITH HERMAN	WeiNersteile or hand with						ADDRESS OF THE OWNER ADDRESS OF THE OWNER OWNE	1914/M 0700404488 microsoft (2013) 11/- / Mu- 0001110000000000000000000000000000000	A reserved a second se Second second br>second second se	A CONTRACTOR OF A CONTRACT	A CONTRACTOR OF A CONT			90	33 \$ 1058.68		
	1		Description	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	NO - MOI DE LE MANDALIS DE LE MANDA			III 2001 III II. DOUBLING - Ar an ann Arta an ann Ann Ann Ann Ann Ann Ann Ann Ann		A ON A MARK AND A REAL AND A R	ATT THE PARTY OF		na na mangang m	NAMES AND ADDRESS OF A DESCRIPTION OF A	SRC	) 60	3.68 \$ 6707.83		
			Name// Description	STOCK SMALL 8	STOCK MEDIUM	STOCK LARGE	*****	ATOMA TOTAL CONTRACTOR	ARGE	STOCK 4XL	APRON BIB BLACK	NAP BLACK	RUG BLK 3X5	RUG BLK 3X10	RUG BLK 4X6	TCWHT-SP 52X52	TCWHT-SP 52X69	TCWHT-SP 61X61	TCWHT-SP 71X71	TOWELS BAR MOPS	TOWELS BAR MOPS - SRC	Cur. Bus. Cur. Bal. 30	\$ 1331.93 \$ 4302.45 \$ 5333.68		
			Item Empl	112448 1	112448 2	112448 3	112448 4	112448 5	112448 6	112448 7	224	82032	100451	100470	100493	150310	150370	150480	150680	166256	166256	Total Due Cur.	\$ 18734.57 \$ 133	nent:	
			Line	<del>7-</del>	2	3	4	5	9	7	ø	6	10	11	12	13	44	15	16	17	18			Comment:	

Dear Valued Customers,

Received By:

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 112% per month until paid.

\$(10.72)

Tax Adj.:

\$591.11

Net Charge:

10/14/2019 8:49:06AM

MΝ



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

OFFICE         ADDIT           1         112448         1         STOCK NANCE         SESS         Inv         STOCK         SESS         STOCK					10/17/2019	0271746	46   Thu	π	∞	-	CHG	7128-00001	5	20
(a)         Litern (a)         Earling (b)         (b)         (b)         (c)								OFF	ICE			ROUT	ļ	
112448         1         STOCK SMALL         SHIRT CHEF WH-PK         X         100         0         50.00         50.00         50.00         0         50.00 <th< th=""><th>-</th><th>Item</th><th>Empl</th><th></th><th></th><th>-</th><th>100000000000000</th><th><ul> <li>Adj. Qty.</li> </ul></th><th>Adj. Amt.</th><th></th><th></th><th>Adj. Qty.   /</th><th></th><th>Total</th></th<>	-	Item	Empl			-	100000000000000	<ul> <li>Adj. Qty.</li> </ul>	Adj. Amt.			Adj. Qty.   /		Total
112448         2         STOCK MEDIUM         SHIR TCHEF WH-PK         M         100         0         5000		112448		STOCK SMALL			0	0	\$0.00		\$0.00		\$0.00	\$0.00
112448         3         STOCK LARGE         SHIRT CHEF WH-PK         L         110         0         5000         5000         6         5000         6         5000         5000         6         5000         6         5000         7000	2	112448	2	STOCK MEDIUM				0	\$0.00		\$0.00	0	\$0.00	\$0.00
112448         5 TOCK XIARGE         SHIRT CHEF WH-PK         XL         50         0         5000<	3	112448	3	STOCK LARGE	and the second se	Non a second as a surgery distance	Nonrow Processing of Line 1 (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	0	\$0.00		\$0.00	0	\$0.00	\$0.00
112448       6       STOCK XKLARGE       SHIRT CHEF WH-PK       2XL       44       0       50.00	4	112448	4	STOCK XLARGE				0	\$0.00	10000001 PT CONCEPTION OF BUILDING 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$0.00	0	\$0.00	\$0.00
112448         6         STOCK AXLARGE         SHIRT CHEF WH-PK         3XL         44         22         0         5000         \$18,170         0         5000         56         500         56         0         5000         56         5000         56         56         5000         56	C	112448	5	STOCK XXLARGE	AVERAGE FOR THE PARTY OF THE PA	44000-percention		0	\$0.00		\$0.00	0	\$0.00	\$0.00
11248       7       57/OCK 4XL       SHIRT CHEF WH-PK       4XL       20       50.00       58.50       0       50.00         223       NAPRON BIB BLACK       690       140       0       50.00       \$19.60       50.00       \$19.60       50.00       \$50.00 </td <td>0</td> <td>112448</td> <td>9</td> <td>STOCK 3XLARGE</td> <td>CHEF WH-PK</td> <td>-</td> <td>CARTING AND AND AND AND AND AND AND AND AND AND</td> <td>0</td> <td>\$0.00</td> <td></td> <td>\$18.70</td> <td>0</td> <td>\$0.00</td> <td>\$18.70</td>	0	112448	9	STOCK 3XLARGE	CHEF WH-PK	-	CARTING AND	0	\$0.00		\$18.70	0	\$0.00	\$18.70
224       APRON BIB BLACK       160       40       0       \$000       \$16 80       0       \$000         \$2032       NAP BLACK       6800       1700       0       \$5000       \$119 00       \$600       \$57 50       \$5000       \$57 50       \$5000       \$57 50       \$5000       \$57 50       \$5000       \$57 50       \$5000       \$57 50       \$5000       \$57 50       \$5000       \$57 50       \$5000       \$5000       \$57 50       \$5000       \$5000       \$57 50       \$5000       \$5000       \$57 50       \$5000       \$5000       \$51 50       \$000       \$51 50       \$5000       \$5000       \$51 50       \$5000       \$5000       \$51 50       \$5000       \$5000       \$51 50       \$5000       \$5000       \$51 50       \$5000       \$51 50	<u> </u>	112448	7	STOCK 4XL	CHEF WH-PK		and the second state of the part of the second	0	\$0.00		\$8.50	0	\$0.00	\$8.50
82032     NAP BLACK     6800     1700     0     5000     \$119.00     800     55.00     5       100470     RUG BLK 3X1     4     2     0     50.00     \$12.50     0     50.00       100451     RUG BLK 3X1     2     0     50.00     \$12.50     0     50.00       100451     FUG BLK 3X1     2     0     50.00     \$12.50     0     50.00       100493     RUG BLK 3X1     2     0     50.00     \$12.50     0     50.00       100491     FUCMHT-SP 52X52     360     90     0     50.00     \$15.25     0     \$50.00       150370     TCWHT-SP 52X52     360     90     0     \$0.00     \$16.00     \$17.00       150480     TCWHT-SP 61X81     400     100     0     \$0.00     \$16.30     \$17.1       150480     TCWHT-SP 61X81     400     100     0     \$0.00     \$16.30     \$17.1       150480     TCWHT-SP 61X81     400     100     0     \$0.00     \$16.30     \$17.1       166256     TOWELS BAR MOPS     SRC     200     \$50.00     \$10.33.30     \$17.1       166256     TOWELS BAR MOPS     \$1058.68     \$0.00     \$120     \$0.00     \$10.00	6	224	And and a subset of the subset	APRON BIB BLACK		160	A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0	\$0.00	NAMES AND A CONTRACTOR OF A DATA AND A DATA A	\$16.80	0	\$0.00	\$16.80
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		82032	William A. A. Pranto Practice and a second second	NAP BLACK		6800		0	\$0.00		\$119.00	800	\$56.00	\$175.00
100470     RUG BLK 3X10     4     2     0     50.00     51.250     0     50.00       100433     RUG BLK 3X10     2     1     0     50.00     51.250     0     50.00       150310     TCWHT-SP 5252     360     90     0     50.00     51.50     0     50.00       150370     TCWHT-SP 71X71     300     75     0     50.00     566.25     (45)     5(33.75)       150480     TCWHT-SP 71X71     300     75     0     50.00     566.25     (45)     5(33.75)       150480     TCWHT-SP 71X71     300     75     0     50.00     566.25     (45)     5(33.75)       150480     TCWHT-SP 71X71     300     75     0     50.00     566.25     (45)     5(33.75)       166256     TOWELS BAR MOPS     SRC     2000     500     0     566.25     (45)     5(33.75)       166256     TOWELS BAR MOPS     SRC     2000     500     0     566.26     74.95     74.17       101al Due     Curr Bus     Curr Bus     200     120     0     50.00     510.61     5(52       1013104     S 1331.93     \$4302.45     \$5333.68     \$6707.83     \$1058.68     \$0.00     50.00	0	100451	******************************	RUG BLK 3X5		4		0	\$0.00	n e - Marcola de la constanta a la constanta da manda de la constanta da de la constanta da de la constanta da	\$7.00	0	\$0.00	\$7.00
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$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	2	100493	The second	RUG BLK 4X6		2	1	0	\$0.00		\$5.25	0	\$0.00	\$5.25
150370       TCWHT-SP 52X69       880       240       0       50.00       \$168.00       (120)       \$(84.00)         150480       TCWHT-SP 61X61       400       100       0       \$0.00       \$63.00       (20)       \$(12.60)       \$(12.7)       \$(12.7)       \$(12.7)       \$(11.7)       \$(11.7)       \$(11.7)       \$(11.7)       \$(11.7)       \$(11.7)       \$(11.7	3	150310	VPV	TCWHT-SP 52X52		360	20712-1-TENEDOCOMON DE LE LE COLOR		\$0.00	THE REPORT OF THE	\$45.00	10	\$5.00	\$50.00
150480       TCWHT-SP 61X61       400       100       0       50.00       563.00       50.00       563.00       50.00       56.25       (45)       \$(12.60)         150680       TCWHT-SP 71X71       300       75       0       \$0.00       566.25       (45)       \$(33.75)         166256       TOWELS BAR MOPS       2000       500       0       \$0.00       566.25       (45)       \$(17.60)         166256       TOWELS BAR MOPS       30       60       90       120       0       \$0.00       560.65       1       \$(11.7)         101al Due       Cur. Bus.       Cur. Bal.       30       60       90       120       Tax Adj.:       \$0.00       Subtotal:       \$605.85       Rte. Adj.:       \$(41.7)         mment:	4	150370	111.000.000-4949990000000000000000000000000	TCWHT-SP 52X69	A 1010 000 000 000 000 000 000 000 000 0	880		0	\$0.00		\$168.00	(	\$(84.00)	\$84.00
150680       TCWHT-SP 71X71       300       75       0       \$0.00       556.25       (45)       \$(33.75)         166256       TOWELS BAR MOPS       2000       500       0       \$0.00       56.25       (45)       \$(33.75)         166256       TOWELS BAR MOPS       SR       2000       500       0       \$0.00       \$56.25       (45)       \$(3.75)         166256       TOWELS BAR MOPS       SR       2000       500       0       \$50.00       \$56.25       (45)       \$(17)         166256       TOWELS BAR MOPS       SR       200       90       120       0       \$0.00       \$605.85       Rte. Adj.::       \$(17)         \$18734.57       \$1331.93       \$4302.45       \$5333.68       \$6707.83       \$1058.68       \$0.00       Tax Adj.::       \$0.00       Sales Tax:       \$44.95       Tax Adj.::       \$(45.13)         \$18734.57       \$1331.93       \$4302.45       \$5333.68       \$6707.83       \$1058.68       \$0.00       Tax Adj.::       \$(000       Sales Tax:       \$44.95       Tax Adj.::       \$(45.00)         \$18734.57       \$1331.93       \$4302.45       \$5333.68       \$6707.83       \$1058.68       \$0.00       Net Adj::       \$(50.00)	5	150480	**************************************	TCWHT-SP 61X61	V.B. A. M. H. H. H. M. H. M	400		0	\$0.00	ANNOUND FOR ANY AND A CONTRACTOR OF A CONTRACTOR O	\$63.00	11111	\$(12.60)	\$50.40
166256       TOWELS BAR MOPS       2000       500       0       \$0.00       \$80.00       100       \$16.00         166256       TOWELS BAR MOPS - SRC       2000       5       0       \$0.00       \$80.00       100       \$1.17         166256       TOWELS BAR MOPS - SRC       2000       5       0       \$0.00       \$1.17       \$1.17         166256       TOWELS BAR MOPS - SRC       200       90       120       0       \$0.00       Subtotal:       \$605.85       Rte. Adj::       \$(52         \$18734.57       \$ 1331.93       \$ 4302.45       \$ 5333.68       \$ 6707.83       \$ 1058.68       \$ 0.00       Tax Adj::       \$ (50       Seles Tax:       \$ 44.95       Tax Adj::       \$ (56         nmment:	9	150680	A PA I I I I I I I I I I I I I I I I I I	TCWHT-SP 71X71		300		0	\$0.00		\$56.25	(45)	\$(33.75)	\$22.50
166256       TOWELS BAR MOPS - SRC       2000       5       0       \$0.00       \$5.85       1       \$1.17         Total Due       Cur. Bus.       Cur. Bal.       30       60       90       120       Office Adj.:       \$0.00       \$162.85       Rte. Adj.:       \$(52.13)         \$ 18734.57       \$ 1331.93       \$ 4302.45       \$ 5333.68       \$ 6707.83       \$ 1058.68       \$ 0.00       Tax Adj.:       \$(4.95)       Tax Adj.:       \$(4.17)         nment:	7	166256	MAMONYTHING A POLY	TOWELS BAR MOPS	S	2000		0	\$0.00		\$80.00	100	\$16.00	\$96.00
Total Due         Cur. Bus.         Cur. Bai.         30         60         90         120         Office Adj.:         \$0.00         Subtotal:         \$605.85         Rte. Adj.:         \$600         Subtotal:         \$605.85         Rte. Adj.:         \$600         Sales Tax:         \$44.95         Tax Adj::         \$600         Prebilt         \$650.80         Net Adj::         \$652.18         Tax Adj::         \$(4.17)	8	166256		TOWELS BAR MOPS	S - SRC	2000	All Months and a second second	0	\$0.00		\$5.85		\$1.17	\$7.02
\$ 18734.57       \$ 1331.93       \$ 4302.45       \$ 5333.68       \$ 6707.83       \$ 1058.68       \$ 0.00       Tax Adj::       \$ 44.95       Tax Adj::         Net Adj::       \$ 0.00       Prebill:       \$ 650.80       Net Adj::       \$ 5650.80       Net Adj::         Total Adj::       \$ 562.18)       Tax Adj::       \$ 562.18)       Tax Adj::       \$ 54.17)		Total	ا	Cur. Bal.	60	120		Office Adj.:		Subtotal:	\$605.85	Rte. Adj∴		.2.18)
Net Adj.:         \$0.00         Prebili:         \$650.80         Net Adj.:         \$           Total Adj.:         (\$52.18)         Tax Adj.:         \$(4.17)         \$         \$		\$ 1873		\$ 4302.45	~ ~			Tax Adi.:		ales Tax:	\$44.95	Tax Adi∷		4.17)
Total Adj.: (\$52.18) Tax Ad <u>j</u> .: \$(4.17)	Comme	ent:						Net Adj.:		Prebill:	\$650.80	Net Adj	07	6.35)
<u> </u>				(										
			`	X					Г	otal Adj.:	(\$52.18)			
			~	<u> </u>						Tax Adj∴	\$(4.17)			

Dear Valued Customers,

Received By:

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 11% per month until paid.

\$594.45

Net Charge:

10/17/2019 9:06:55AM

Σ



Complete Litren Service Since 1932 611:

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 Free.	ark Freq.	Seq	Tierm	Account	Route	ute
			10/21/2019	0272469	39 Mon		8	1 (	CHG	7128-00001	2	20
						OFFICE	CE			ROUTE		
Line- Item	Empl	Name	Name//Description	Sizes Inv.	Qty.	Adj. Qty. Adj. Amt	Adj. Amt.		Ext. Price /	Adj. Qty. Adj. Amt.	Electropic	Total
1 112448	1 ST	STOCK SMALL	SHIRT CHEF WH-PK		15	0	\$0.00		\$12.75	0	\$0.00	\$12.75
2 112448	2 ST	STOCK MEDIUM	SHIRT CHEF WH-PK	M 100	50		\$0.00	NAMES AND ADDRESS OF THE PROPERTY OF THE PROPE	\$42.50	0	\$0.00	\$42.50
3 112448	3 ST	STOCK LARGE	SHIRT CHEF WH-PK	L 110	55	0	\$0.00		\$46.75	0	\$0.00	\$46.75
4 112448	NILONAL WRITE THE WORLD	STOCK XLARGE		XL 50	25	0	\$0.00		\$21.25	0	\$0.00	\$21.25
5 112448	A REAL PROPERTY AND INCOME.	STOCK XXLARGE	SHIRT CHEF WH-PK	2XL 44	22	0	\$0.00	Address of the contract of the second s	\$18.70	0	\$0.00	\$18.70
6 112448	6 ST	STOCK 3XLARGE	SHIRT CHEF WH-PK	3XL 44	22	0	\$0.00	10000000000000000000000000000000000000	\$18.70	0	\$0.00	\$18.70
7 112448	7 ST	STOCK 4XL	SHIRT CHEF WH-PK	4XL 20	10	0	\$0.00		\$8.50	0	\$0.00	\$8.50
8 224	AF	APRON BIB BLACK		160	40	0	\$0.00	AND AND A THE ADDRESS OF A DESCRIPTION OF A	\$16.80	0	\$0.00	\$16.80
9 82032	N.	NAP BLACK	4 - a service as a real service of the service as a service of the service of	6800	1700	0	\$0.00	* VAMA/WWWAAAA/WWWWWWWWWWWWWWWWWWWWWWWWWWW	\$119.00	0	\$0.00 \$	\$119.00
10 100451	JA R	RUG BLK 3X5	Non-the Networks and Networks	4	0	0	\$0.00	NO-MOTOR REPROTOTION AND NO. 200 (201)	\$0.00	0	\$0.00	\$0.00
11 100470	R	RUG BLK 3X10		4	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
12 100493	RL	RUG BLK 4X6		2	0	0	\$0.00	NAME OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION O	\$0.00	0	\$0.00	\$0.00
13 150310	TC	TCWHT-SP 52X52		360	90	0	\$0.00		\$45.00	(10) \$	\$(5.00)	\$40.00
14 150370	TC	FCWHT-SP 52X69		880	200	0	\$0.00		\$140.00	(80) \$(5	\$(56.00)	\$84.00
15 150480	TC	TCWHT-SP 61X61		400	100	0	\$0.00	- Managaman and a manage of the second s	\$63.00	(20) \$(1	\$(12.60)	\$50.40
16 150680	TC	TCWHT-SP 71X71		300	75	0	\$0.00	20000011111111111111111111111111111111	\$56.25	(45) \$(3	\$(33.75)	\$22.50
17 166256	TC	TOWELS BAR MOPS		2000	500	0	\$0.00		\$80.00	100 \$1	\$16.00	\$96.00
18 166256	TC	TOWELS BAR MOPS - SRC	3 - SRC	2000	5	0	\$0.00	WAAR OF WAARDAMAA AND AND AND AND AND AND AND AND AND A	\$5.85		\$1.17	\$7.02
Total Due	ue Cur. Bus.	Cur. Bal.	30 60 90	120	Q	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(90.18)	.18)
\$ 18734.57	<sup>57</sup> \$ 1331.93	\$ 4302.45	\$ 5333.68 \$ 6707.83 \$ 1058.68	8 \$ 0.00		Tax Adj.:	\$0.00 Sa	Sales Tax:	\$40.73	Tax Adj.:	\$(7.21)	.21)
Comment:						Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$(97.39)	39)
		(				•	-					
		\ 					Ť	Total Adj.:	(\$90.18)			

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 112% per month until paid.

10/21/2019 8:49:48AM JVG

Received By:

\$(7.21)

Tax Adj∴

\$638.39

Net Charge:



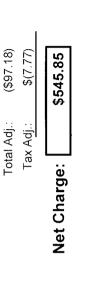
Day Garment Mark Freq. Seq Term (800)870-1564 Wildwood Linen Service 6112 New Jersey Ave. Wildwood, NJ 08260 Date PO BOX 829

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

Account Route

				×	10/04/0010	0072005			o			7178 00001		
					0174170	1200120			5	-	2	10000-071/		S
								OFFICE	ш			ROUTE		
Line	Item	Empl		Name//Description		Sizes Inv.	Qty.	Adj. Qty. Ad	Adj. Amt.		Ext. Price	Adj. Qty.   Ac	Adj. Amt.	Total
-	112448	<b>~</b> -	STOCK SMALL	SHIRT CHEF WH-PK		S 30	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
2	112448	2	STOCK MEDIUM	SHIRT CHEF WH-PK	1-0000000000000000000000000000000000000	M 100	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
3	112448	3	STOCK LARGE	SHIRT CHEF WH-PK	WH-PK I	- 110	0		\$0.00	THE REPORT OF	\$0.00	0	\$0.00	\$0.00
4	112448	4	STOCK XLARGE	SHIRT CHEF WH-PK		XL 50	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
5	112448	5	STOCK XXLARGE	SHIRT CHEF WH-PK	WH-PK 2XI	KL 44	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
6	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK	WH-PK 3XI	KL 44	22	0	\$0.00		\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	SHIRT CHEF WH-PK	WH-PK 4XI	KL 20	10	0	\$0.00	TO THE CONTRACT OF THE ADDRESS OF TH	\$8.50	0	\$0.00	\$8.50
8	224	ANNAL MALE AND	APRON BIB BLACK			160	40	0	\$0.00		\$16.80	0	\$0.00	\$16.80
6	82032	NAMES OF THE OWNER OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE	NAP BLACK	ANTIPOLITY ( ) ( )	na na mana a na mana mana mana mana ang mang m	6800	1700	0	\$0.00	NAMA A COMMAND AND AND AND AND AND AND AND AND AND	\$119.00	300 \$	\$21.00 \$	\$140.00
10	100451		RUG BLK 3X5		The second s	4	2	0	\$0.00		\$7.00	0	\$0.00	\$7.00
THE PART OF THE PA	100470	THE PROPERTY OF A CONCERNMENT  CONCERNMENTA CONCERNMENTA CONCERNMENTA CONCERNMENTA CONCERNMENTA CONCERNENT OF A CONCERNENT OF A CONCERNENT OF A CONCERNENT OF A	RUG BLK 3X10	111 / W. 2010 I. M. M. M. W. B. M.	ni in anna ann ann ann an an ann ann ann	4	2	0	\$0.00		\$12.50	0	\$0.00	\$12.50
12	100493	NAME AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY.	RUG BLK 4X6	0000	NGA A DI TITI ANNA A DIN TINANA NA NANA NA NA NA NA NA NA NA NA NA	2	1	0	\$0.00		\$5.25	0	\$0.00	\$5.25
13	150310		TCWHT-SP 52X52		NO COLUMN TRANSPORTER TRANSPORTER TRANSPORTER AND TRANSPORTER AND TRANSPORTER AND TRANSPORTER AND TRANSPORTER A	360	90	0	\$0.00		\$45.00	(10) \$	\$(2.00)	\$40.00
14	150370	The second se	TCWHT-SP 52X69	NAME OF A DESCRIPTION OF A		880	240	0	\$0.00		\$168.00	(120) \$(	\$(84.00)	\$84.00
15	150480	C. C. S. South Landson and S	TCWHT-SP 61X61	AN A MARKET AND A MA		400	100	0	\$0.00		\$63.00	(20) \$(	\$(12.60)	\$50.40
16	150680	STREET, STOLEN AND AND AND AND AND AND AND AND AND AN	TCWHT-SP 71X71	A CANADA CONTRACTOR AND A	NOT THE TRANSPORTATION OF THE T	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	111/000/dataset ==========	TOWELS BAR MOPS - SRC	: - SRC		2000	5	0	\$0.00	na i ana ana ang ang ang ang ang ang ang ang	\$5.85		\$1.17	\$7.02
	Total Due	Due Cl	Cur. Bus. Cur. Bal.	30 60	06	120	θ	Office Adi.:	\$0.00	Subtotal:	\$605.85	Rte. Adj.:	\$(97	\$(97.18)
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 5333.68 \$ 6707.83	333.68 \$ 6707.8	33 \$ 1058.68	\$ 0.00	F	Tax Adi.:		Sales Tax:	\$44.95	Tax Adi.:	\$(7	\$(7.77)

Payments are due within 15 days subsequent to date of statement. All amounts not so Please be advised our payment terms are Either COD delivery or Monthly statement. paid shall be subject to a Finance Charge at a rate of 112% per month until paid. Dear Valued Customers,



10/24/2019 9:02:01AM

ММ

Received By:

Comment:

\$(7.77)

Tax Adj.: Net Adj.:

Sales Tax: Prebill:

\$0.00 \$0.00

Tax Adj.: Net Adj.:

\$650.80

\$(104.95)





Complete Litten Service Shice 1932

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

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

				Date	Invoice	e Day	y. Garment N	Garment Mark Freq.	Seq	Term	Account	Route	ute
				10/28/2019	0273683	33 Mon	u	8	1 (	CHG	7128-00001	2	20
							OFFICE	ICE			ROUTE		
Line	Item	Empl		Name / Description	Sizes Inv.	Qty.	Adj. Qty.	Adj. Amt.		Ext. Price /	Adj. Qty. Adj. Amt.	Acousticaccodes	Total
-	112448	-	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		\$0.00		\$42.50	0	\$0.00	\$42.50
3	112448	е	STOCK LARGE	SHIRT CHEF WH-PK	L 110	55		\$0.00	NO NE DE LA CONTRACTA DE	\$46.75	6	\$0.00	\$46.75
4	112448	4	STOCK XLARGE	SHIRT CHEF WH-PK	KL 50	25		\$0.00		\$21.25	0	\$0.00	\$21.25
5	112448	5	STOCK XXLARGE	SHIRT CHEF WH-PK 2	2XL 44	22		\$0.00	NAM REALIZATION IN TRADUCTION AND REALIZATION AND RECOMMENDATIONS AND REAL REAL REAL REAL REAL REAL REAL REAL	\$18.70	0	\$0.00	\$18.70
6	112448	9	STOCK 3XLARGE	SHIRT CHEF WH-PK 3	3XL 44	22	0	\$0.00		\$18.70	0	\$0.00	\$18.70
7	112448	7	STOCK 4XL	SHIRT CHEF WH-PK 4	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
6.	82032	Nappersonaanaanaanaa waxaana waxaana	NAP BLACK		6800	1700	0	\$0.00		\$119.00	0	\$0.00 \$	\$119.00
10	100451	C. A. Los OX 490 DOLAL VIVODO CALMANDAMENTA	RUG BLK 3X5	YA MUNICIPALITY OF THE OWNER OF THE AND	4	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
11	100470	Will be de au all'un matter ont matter of the out	RUG BLK 3X10		4	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
12	100493	And the second stress field with the second stress stre stress stress stre	RUG BLK 4X6	NUMBER	2	0	0	\$0.00		\$0.00	0	\$0.00	\$0.00
13	150310	The second se	TCWHT-SP 52X52		360	06	0	\$0.00		\$45.00	(10) \$(	\$(5.00)	\$40.00
14	150370	THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY ADDRESS OF T	TCWHT-SP 52X69	and an experimental statement of the second stat	880	200		\$0.00	A CONTRACTOR OF A CONTRACTOR O	\$140.00	(100) \$(7	\$(70.00)	\$70.00
15	150480	A Company of the second s	TCWHT-SP 61X61		400	100		\$0.00	NAME AND ADDRESS OF A DAMAGE OF A	\$63.00	(20) \$(1	\$(12.60)	\$50.40
16	150680	a manufacture and a second	TCWHT-SP 71X71	2000/00/00/00/00/00/00/00/00/00/00/00/00	300	75		\$0.00	And a second	\$56.25	(45) \$(3	\$(33.75)	\$22.50
17	166256	And an even damp of the second se	TOWELS BAR MOPS		2000	500	0	\$0.00	WATER ADDRESS OF THE TAXABLE ADDRESS OF THE TAXABLE ADDRESS ADDRE	\$80.00	0	\$0.00	\$80.00
18	166256		TOWELS BAR MOPS - SRC	s - 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)	.35)
	\$ 18734.57		\$ 1331.93 \$ 4302.45 \$ 53	\$ 5333.68 \$ 6707.83 \$ 1058.68	\$ 0.00		Tax Adj.:	\$0.00	Sales Tax:	\$40.73	Tax Adj.:	\$(5	\$(9.71)
Comment:	ient:						Net Adi -	\$0 00	Prehill <sup>.</sup>	\$735 78	Net Adi -	\$/131 06)	U6)
			$\left( \right)$					00.0 <del>0</del>					(22)

Dear Valued Customers,

Received By:

10/28/2019 8:42:47AM

ЭVС

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 11/2% per month until paid. Please be advised our payment terms are Either COD delivery or Monthly statement.

\$(9.71) \$604.72 Tax Adj.: Net Charge:

(\$121.35)

Total Adj.:



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

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

Account Route	7128-00001 20	ROUTE	Adj. Qty. Adj. Amt. Total	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$8.50	\$0.00 \$16.80	\$0.00 \$119.00	\$0.00 \$7.00	\$0.00 \$12.50		\$5.00 \$50.00	) \$(77.00)	\$(25.20)	) \$(33.75) \$22.50	) \$16.00 \$96.00	\$1.17 \$7.02	Rte. Adj.: \$(113.78)		S(				
Term	CHG 712		Ext. Price Adj.	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00 0	\$18.70 0	\$8.50 0	\$16.80 0	\$119.00 0	\$7.00 0	\$12.50 0	\$5.25 0	\$45.00 10	\$168.00 (110	\$63.00 (40)	\$56.25 (45)	\$80.00 100	\$5.85 1	\$605.85 Rt	\$44.95 Ta	\$650.80		(01.011¢)	\$(9.10)	
-req. Seq	8 1		umt.	00	00	00	00	00	00	00	00	00	00	\$0.00	\$0.00	00	00	00	00	00	00	00 Subtotal:	S		Totol Ali	i olal Auj	Tax Adj.:	•
Day Garment Mark Freq.		OFFICE	Adj. Qty. Adj. Amt.	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.	0 \$0.	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	Office Adj.: \$0.00						
	321 Thu		c Qty.	0	0	0	0		4 22	10	0 40	0 1700	4 2			90	0 240	0 100	) 75	500	) 5	Uffi	Ţ					
Invoice	0274321		Sizes Inv.	S 30	M 100	L 110	XL 50	2XL 44	3XL 44	4XL 2(	160	6800	<b>7</b>		<b>7</b> <b>1</b> 1000 - Antonio A. (1990) - 1990 - 19	360	880	400	300	2000	2000	120	3.68 \$ 0.00					
Date	10/31/2019		Name / Description	SHIRT CHEF WH-PK				2004/10/02/11 N 2011/11/11 2017/Manuford/2000/00/04/11/12/14/14/2000/method/2014/14/2014/14/2014/14/2014/14/201	• A DATE IS A DATE OF A DAT A DATE OF A DAT	99900000000000000000000000000000000000	2012/2012/1011/2012/2012/2012/2012/2012	1. Landon in a little (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	но на манителни и при при при при при при при при при	1	s - SRC	30 60 90	\$ 5333.68 \$ 6707.83 \$ 1058.68					(						
				STOCK SMALL	STOCK MEDIUM	STOCK LARGE	STOCK XLARGE	STOCK XXLARGE	STOCK 3XLARGE	STOCK 4XL	APRON BIB BLACK	NAP BLACK	RUG BLK 3X5	RUG BLK 3X10	RUG BLK 4X6	TCWHT-SP 52X52	TCWHT-SP 52X69	TCWHT-SP 61X61	TCWHT-SP 71X71	TOWELS BAR MOPS	TOWELS BAR MOPS - SRC	Cur. Bus. Cur. Bal.	\$ 1331.93 \$ 4302.45 \$ 50				)	
			Item Empl	112448 1	112448 2	112448 3	112448 4	112448 5	112448 6	112448 7	224	82032	100451	100470	100493	150310	150370	150480	150680	166256	166256	Total Due C	\$ 18734.57 \$	ient:		_	/	/
			Line	-	2	3	4	5	9		8	6	10	11	12	13	14	15	16	17	18			Comment:				

Dear Valued Customers,

Received By:

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% per month until paid.

\$(9.10) \$527.92 Net Charge:

10/31/2019 8:40:28AM

КS



Complete Litten Service Shoe 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	ate	Invoice		Day Garment Mark Freq.		Seq	Term	Account	Route	uter
				11/04	11/04/2019	0274864	t Mon		8	1	CHG	7128-00001		20
								OFFICE	Ë			ROUTE		
Line	Item	Empl	Name	Name//Description	Sizes	Inv.	Qty:	Adj. Qty. A	Adj. Amt.		Ext. Price	Adj. Qty. Adj. Amt. Total	dj. Amt. 🗍	otal
-	112448	1 STOCK SMAL	< SMALL	SHIRT CHEF WH-PK	I-PK S		15	0	\$0.00		\$12.75	0	\$0.00	\$12.75
2	112448		STOCK MEDIUM	SHIRT CHEF WH-PK		100	50	0	\$0.00	A CONTRACTOR OF A CONT	\$42.50	0	\$0.00	\$42.50
3	112448	3 STOCK	STOCK LARGE	SHIRT CHEF WH-PK	I-PK L	110	55	0	\$0.00	And the process process and the second s	\$46.75	0	\$0.00	\$46.75
4	112448		STOCK XLARGE	SHIRT CHEF WH-PK		50	25		\$0.00	• • • • • • • • • • • • • • • • • • •	\$21.25	0	\$0.00	\$21.25
-5	112448	5 STOCK	STOCK XXLARGE	SHIRT CHEF WH-PK		44	22	0	\$0.00		\$18.70	0	\$0.00	\$18.70
9	112448	6 STOCK	STOCK 3XLARGE	SHIRT CHEF WH-PK	I-PK 3XI		22	0	\$0.00		\$18.70	0	\$0.00	\$18.70
<u> </u>	112448	7 STOCK 4XL	(4XL	SHIRT CHEF WH-PK	I-PK 4XI	20	10	0	\$0.00	10000000000000000000000000000000000000	\$8.50	0	\$0.00	\$8.50
ω	224	APRON	APRON BIB BLACK	NAMES AND ADDRESS OF THE OWNER ADDRESS		160	40	0	\$0.00		\$16.80	0	\$0.00	\$16.80
6	82032	NAP BLACK	LACK	Vision of the second	A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY AND A REAL PRO	6800	1700	0	\$0.00		\$119.00	300 \$	\$21.00 \$	\$140.00
10	100451	RUG BLK 3X5	LK 3X5	NAME AND A DESCRIPTION OF A	NAME AND A DOMESTIC OF THE OWNER OWN	4	0	0	\$0.00	And a subsection of the second s	\$0.00	0	\$0.00	\$0.00
11	100470	RUG BL	RUG BLK 3X10	1111111 - 1111111111111111111111111111	NOCCUL II II NOONALTIIN TAALAA VAA AMA MII MAA MAA MAA MAA MAA MAA MAA M	4	0	0	\$0.00	And a set of the set o	\$0.00	0	\$0.00	\$0.00
12	100493	RUG BLK 4X6	LK 4X6	• PROMONENT CONTRACTOR CO CONTRACTOR CONTRACTOR CONT		2	0	0	\$0.00	THE RECEIPTION OF THE RECEIPTI	\$0.00	0	\$0.00	\$0.00
13	150310	TCWHT	ICWHT-SP 52X52	MANNET	00000 Management 000000000000000000000000000000000000	360	90	0	\$0.00	STOCKED STOCKED STOCKED AND AND AND AND AND AND AND AND AND AN	\$45.00	(10)	\$(5.00)	\$40.00
14	150370	TCWHT	TCWHT-SP 52X69	1999 1901 1111 1111 1111 1111 11111 11100000000		880	200	0	\$0.00	a de la marca de la compañía de la m	\$140.00	(80) \$(	\$(56.00)	\$84.00
15	150480	TCWHT	CWHT-SP 61X61		CODOCUME COMPANY AND A REAL PROPERTY OF A REAL PROP	400	100	0	\$0.00	10000000000000000000000000000000000000	\$63.00	(20) \$(	\$(12.60)	\$50.40
16	150680	TCWHT	TCWHT-SP 71X71			300	75	0	\$0.00	1.000 DBD00000000000000000000000000000000	\$56.25	(45) \$(	\$(33.75)	\$22.50
17	166256	TOWEL	<b>FOWELS BAR MOPS</b>	<u> </u>	and we wanted the second se	2000	500	0	\$0.00		\$80.00	0	\$0.00	\$80.00
18	166256	TOWEL	TOWELS BAR MOPS - SRC	S - SRC		2000	5	0	\$0.00		\$5.85	0	\$0.00	\$5.85
	Total Due	Cur. Bus.	Cur. Bal.	30 60	06	120	Q	Office Adj.:	\$0.00	Subtotal:	\$695.05	Rte. Adj.:	\$(86.35)	3.5)
	\$ 18734.57	\$ 1331.93	\$ 4302.45 \$ 53	\$ 5333.68 \$ 6707.83	\$ 1058.68	\$ 0.00	·	Tax Adj.:	\$0.00 S	Sales Tax:	\$40.73	Tax Adj.:	\$(6	\$(6.91)
Comment:	ient:							Net Adj.:	\$0.00	Prebill:	\$735.78	Net Adj.:	\$(93	\$(93.26)
		-								Total Adj.:	(\$86.35)			
										· : •				

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.

\$(6.91) \$642.52 Tax Adj.: Net Charge:

11/4/2019 8:47:28AM

SS

Received By:



Devon Seafood & Steak	225 S. 18th St.		Philadelphia, PA 19103	Day Garment Mark Freq. Seq Term
			(800)870-1564	Day Garment
Wildwood Linen Service	6112 New Jersey Ave.	PO BOX 829	Wildwood, NJ 08260	Date - Invoice

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

Account Route

20	]	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.70	\$8.50	\$16.80	\$140.00	\$7.00	\$12.50	\$5.25	\$40.00	\$84.00	\$50.40	\$22.50	\$96.00	\$7.02	\$136.14	\$(97.18)	\$(7.77)	\$(104.95)					
01			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$(5.00)	\$(84.00)	\$(12.60)	\$(33.75)	\$16.00	\$1.17	\$0.00			ŵ					
7128-00001	ROUTE	Adj. Qty. Adj. Amt.	0	0	0	0	0	0	0	0	300	0	0	0	(10)	(120)	(20)	(45)	100	1	0	Rte. Adj.∶	Tax Adj.:	Net Adi.:	•		I		
CHG		Ext. Price	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.70	\$8.50	\$16.80	\$119.00	\$7.00	\$12.50	\$5.25	\$45.00	\$168.00	\$63.00	\$56.25	\$80.00	\$5.85	\$136.14	\$741.99	\$44.95	\$786.94		(\$97.18)	\$(7.77)		\$681.99
				ANALYSIS AND AN	19.41	1000-000000000000000000000000000000000	NAME AND ADDRESS OF ADDRESS ADD	Constant, where a set of the set						NAMES NOT A CONTRACT OF A CONTRA		AND THE REAL PROPERTY AND A DESCRIPTION OF THE REAL PROPE	A NAVE AND A		20.01.111.1.201.0.000.00000000000000000	AND THE REAL PROPERTY AND A RE		Subtotal:	Sales Tax:	Prebill:		Total Adj.:	Tax Adj.:		e:
8	ICE .	Adj. Amt.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-				Net Charge:
	OFFICE	Adj. Qty.	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	Office Adj.:	Tax Adj.:	Net Adi∷					ž
Thu		Qty	0	0	0	0	0	22	10	40	1700	2	2		<u> 60</u>	240	100	75	500	5	0	Off	Т	-					
0275513		lnv.	30	100	110	50	44	44	20	160	6800	4	4	2	360	880	400	300	2000	2000	0	120	\$ 0.00						
6		Sizes	S	Σ		XL	2XL	3XL	4XL					nere of the second s		A 10 YO LL REAL PROPERTY AND A 10 YO LL R				AND TANK AND		90	8.68						
11/07/201		otion	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	SHIRT CHEF WH-PK	CHEF WH-PK	NAME AND A DATA OF	NAMES AND A DESCRIPTION OF	an early from the control of the con		Character was a set of the control of the		12 12 12 12 12 12 12 12 12 12 12 12 12 1	NAMES OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF		ARMONOMONY AND ALLOW A LOW A LOW AND A LOW			60	\$ 6707.83 \$ 105						
		Name// Description	SHIRT	<b>SHIRT</b>	SHIRT	SHIRT	SHIRT	SHIRT	SHIRT	A ADDRESS OF ADDRESS OF A ADDRES		Statution and a second s	C 12 YOM DOCTOR ALL RECORD MANAGEMENT	Andread Annual Annual Constitution (1999) (1999) (1999)			A Annual Control of the Annual Part of the International State Street Street		S	S - SRC		30			/		2	۲	
		Nam	STOCK SMALL	STOCK MEDIUM	STOCK LARGE	STOCK XLARGE	STOCK XXLARGE	STOCK 3XLARGE	STOCK 4XL	APRON BIB BLACK	NAP BLACK	RUG BLK 3X5	RUG BLK 3X10	RUG BLK 4X6	TCWHT-SP 52X52	TCWHT-SP 52X69	TCWHT-SP 61X61	TCWHT-SP 71X71	TOWELS BAR MOPS	TOWELS BAR MOPS - SRC	FINANCE CHARGE	Cur. Bus. Cur. Bal.	\$ 1331.93 \$ 4302.45 \$ 5333.68		<pre></pre>	- 2	-		
		Empl	-	2	3	4	5	9	7	ANNALY MANAGEMENT AND	INTERPRETATION OF A CONTRACT OF		NUMBER OF STREET, STRE			1111/100000-00-00-00-0-0-0-0-0-0-0-0-0-0	CITEDOCT 1 NO 1 MODULE 1 NO 4000 MILLER NO 4000 MILLER SOLUCION - PE	NAMES OF CONTRACTOR OF CONTRACTO							$\sum_{-}$	_		1	)
		Item	112448	112448	112448	112448	112448	112448	112448	224	82032	100451	100470	100493	150310	150370	150480	150680	166256	166256	FINCHG	Total Due	\$ 18734.57	ient:					
		Line	-	2	3	4	5	9	<u> </u>	8	6	10	11	12	13	14	15	16	17	18	19			Comment:					

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 11/2% per month until paid. Please be advised our payment terms are Either COD delivery or Monthly statement. Dear Valued Customers,

\$(7.77) \$681.99 Net Charge:

11/7/2019 8:37:45AM

Tax Adj.:

КS

Received By: \_



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

(800)870-1564

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

			Date 141412040	Invoice 0275000		Garment Mark Freq. Seg			Route
			6107/11/11	NZ / 2006		OFFICE			70
Line	ltem	Empl	Name// Description	Sizes Inv.	Qty. Adj Qty.	y. Adj. Amt.	Ext. Price Ac	Adj. Qty. Adj. Amt.	Total
-	112448 1	STOCK SMALL	SHIRT CHEF WH-PK S		15 0	\$0.00	\$12.75	0 \$0.00	\$12.75
2	112448 2	STOCK MEDIUM	SHIRT CHEF WH-PK M		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		25 0	\$0.00	\$21.25	0 \$0.00	\$21.25
5	112448 5	STOCK XXLARGE	SHIRT CHEF WH-PK 2XI	(ل 44	22 0	\$0.00	\$18.70	NUMBER OF STREET, STRE	\$18.70
9	112448 6	STOCK 3XLARGE	SHIRT CHEF WH-PK 3XI	CONTRACTOR DECIMALITY OF CONTRACTOR OF CONTO	22 0	\$0.00	\$18.70	0 \$0.00	\$18.70
7	112448 7	STOCK 4XL	SHIRT CHEF WH-PK 4XI	(L 20	10 0	\$0.00	\$8.50	0 \$0.00	\$8.50
ø	224	APRON BIB BLACK		160	40 0	\$0.00	\$16.80	0 \$0.00	\$16.80
6	82032	NAP BLACK		6800	1700 0	\$0.00	\$119.00 3	300 \$21.00	\$140.00
10	100451	RUG BLK 3X5	2000 III III III III III III III III III	4		\$0.00	\$0.00	00.00	\$0.00
11	100470	RUG BLK 3X10		4	0 0	\$0.00	\$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		(35) \$(26.25)	\$30.00
17	166256	TOWELS BAR MOPS	S	2000	500 0	\$0.00	\$80.00	100 \$16.00	\$96.00
18	166256	TOWELS BAR MOPS - SRC	S - 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.: \$	\$(33.68)
	\$ 18734.57 \$	\$ 1331.93 \$ 4302.45 \$ 5	\$ 5333.68 \$ 6707.83 \$ 1058.68	\$ 0.00	Tax Adj∴	\$0.00 Sales Tax	\$40.73	Tax Adj.:	\$(2.69)
Comment:	nent:				Net Adj∴	\$0.00 Prebill:	: \$735.78	Net Adj.: §	\$(36.37)
		(				Total Adi	. (\$33.68)		

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 112% per month until paid.

\$(2.69) \$699.41 Tax Adj.: Net Charge:

11/11/2019 10:47:19AM

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Received By:

Dear Valued Customers,