

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

HRI HOLDING CORP., *et al.*<sup>1</sup>  
  
Debtors.

Chapter 11

Case No. 19-12415 (MFW)

(Jointly Administered)

**REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM FOR THE  
PERIOD FROM THE PETITION DATE THROUGH AND INCLUDING  
FEBRUARY 29, 2020**

1. Name of claimant: ARAMARK Uniform & Career Apparel, LLC

2. Debtor that the claim is asserted against (check one):

- HRI Holding Corp. (Case No. 19-12415)
- XXX Houlihan's Restaurants, Inc. (Case No. 19-12416)
- HDJG Corp. (Case No. 19-12417)
- Red Steer, Inc. (Case No. 19-12418)
- Sam Wilson's/Kansas, Inc. (Case No. 19-12419)
- Darryl's of St. Louis County, Inc. (Case No. 19-12420)
- Darryl's of Overland Park, Inc. (Case No. 19-12421)
- Houlihan's of Ohio, Inc. (Case No. 19-12422)
- HRI O'Fallon, Inc. (Case No. 19-12423)
- Algonquin Houlihan's Restaurant, L.L.C. (Case No. 19-12424)
- Houlihan's Texas Holdings, Inc. (Case No. 19-12425)
- Houlihan's Restaurants of Texas, Inc. (Case No. 19-12426)
- Geneva Houlihan's Restaurant, L.L.C. (Case No. 19-12427)
- Hanley Station Houlihan's Restaurant, LLC (Case No. 19-12428)
- JGIL Mill OP LLC (Case No. 19-12429)
- JGIL Millburn, LLC (Case No. 19-12430)
- JGIL Millburn Op LLC (Case No. 19-12431)

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return

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**MAR 12 2020**

**KURTZMAN CARSON CONSULTANTS**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: HRI Holding Corp. (4677), Houlihan's Restaurants, Inc. (8489), HDJG Corp. (3479), Red Steer, Inc. (2214), Sam Wilson's/Kansas, Inc. (5739), Darryl's of St. Louis County, Inc. (1111), Danyl's of Overland Park, Inc. (3015), Houlihan's of Ohio, Inc. (6410), HRI O'Fallon, Inc. (4539), Algonquin Houlihan's Restaurant, L.L.C. (0449), Geneva Houlihan's Restaurant, L.L.C. (3 156), Hanley Station Houlihan's Restaurant, LLC (8058), Houlihan's Texas Holdings, Inc. (5485), Houlihan's Restaurants of Texas, Inc. (4948), JGIL Mill OP LLC (0741), JGn Millburn, LLC (6071), JGIL Millburn Op LLC (N/A), JGIL, LLC (5485), JGIL Holding Corp. (N/A), JGIL Omaha, LLC (5485), HOP NJ NY, LLC (1106), HOP Farmingdale LLC ('7273), HOP Cherry Hill LLC (5012), HOP Paramus LLC (5154), HOP Lawrenceville LLC (5239), HOP Brick LLC (4416), HOP Secaucus LLC (5946), HOP Heights LLC (6011), HOP Bayonne LLC (7185), HOP Fairfield LLC (8068), HOP Ramsey LLC (8657), HOP Bridgewater LLC (1005), HOP Parsippany LLC (1520), HOP V'estbury LLC (2352), HOP Weehawken LLC (2571), HOP New Brunswick LLC (2637), HOP Holmdel LLC (2638), HOP Woodbridge LLC (8965), and Houlihan's of Chesterfield, Inc. (5073). The Debtors' corporate headquarters and the mailing address is 8700 State Line Road, Suite 100, Leawood, Kansas 66206.



- \_\_\_\_\_ JGIL, LLC (Case No. 19-12432)
- \_\_\_\_\_ JGIL Holding Corp. (Case No. 19-12433)
- \_\_\_\_\_ JGIL Omaha, LLC (Case No. 19-12434)
- \_\_\_\_\_ HOP NJ NY, LLC (Case No. 19-12435)
- \_\_\_\_\_ HOP Farmingdale LLC (Case No. 19-12436)
- \_\_\_\_\_ HOP Cherry Hill LLC (Case No. 19-12437)
- \_\_\_\_\_ HOP Paramus LLC (Case No. 19-12438)
- \_\_\_\_\_ HOP Lawrenceville LLC (Case No. 19-12439)
- \_\_\_\_\_ HOP Brick LLC (Case No. 19-12440)
- \_\_\_\_\_ HOP Secaucus LLC (Case No. 19-12441)
- \_\_\_\_\_ HOP Heights LLC (Case No. 19-12442)
- \_\_\_\_\_ HOP Bayonne LLC (Case No. 19-12443)
- \_\_\_\_\_ HOP Fairfield LLC (Case No. 19-12444)
- \_\_\_\_\_ HOP Ramsey LLC (Case No. 19-12445)
- \_\_\_\_\_ HOP Bridgewater LLC (Case No. 19-12446)
- \_\_\_\_\_ HOP Parsippany LLC (Case No. 19-12447)
- \_\_\_\_\_ HOP Westbury LLC (Case No. 19-12448)
- \_\_\_\_\_ HOP Weehawken LLC (Case No. 19-12449)
- \_\_\_\_\_ HOP New Brunswick LLC (Case No. 19-12450)
- \_\_\_\_\_ HOP Holmdel LLC (Case No. 19-12451)
- \_\_\_\_\_ HOP Woodbridge LLC (Case No. 19-12452)
- \_\_\_\_\_ Houlihan's of Chesterfield, Inc. (Case No. 19-12453)

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KURTZMAN CARSON CONSULTANTS

3. Nature and description of the claim (you may attach a separate summary): \_\_\_\_\_

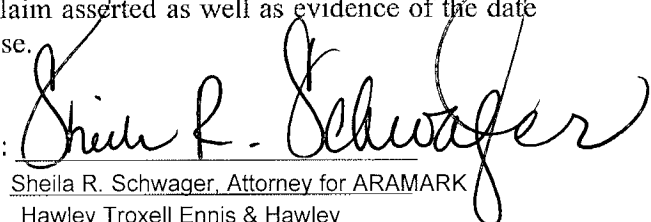
Unpaid Post Petition invoices for laundry services

4. Date(s) claim arose: 11/15/19 - 2/27/20

5. Amount of claim: \$8,661.95

6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the Administrative Expense Claim asserted as well as evidence of the date or dates on which the Administrative Expense Claim arose.

Date: 3/10/2020

Signature: 

Name: Sheila R. Schwager, Attorney for ARAMARK

Address: Hawley Troxell Ennis & Hawley

P.O. Box 1617

Boise, ID 8371

Phone Number: 208.344.6000

Email: sschwager@hawleytroxell.com



ATTORNEYS AND COUNSELORS

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P.O. Box 1617  
Boise, Idaho 83701-1617  
208.344.6000  
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SHEILA R. SCHWAGER  
ADMITTED TO PRACTICE LAW IN IDAHO & OREGON  
EMAIL: SSCHWAGER@HAWLEYTROXELL.COM  
DIRECT DIAL: 208.388.4928  
DIRECT FAX: 208.954.5261

March 11, 2020

**VIA FEDERAL EXPRESS**

HRI Claims Processing Center c/o KCC  
222 N. Pacific Coast Highway  
Suite 300  
El Segundo, CA 90245

Re: *Proof of Claim / Houlihan/s Restaurants, Inc.*

Dear HRI Claims Processing Center:

Enclosed find the following originals plus one copy:

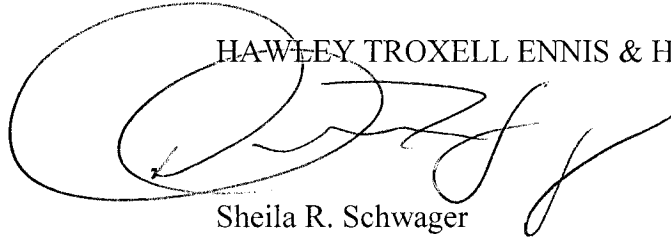
- *Request for Payment of Administrative Expense Claim for the Period From the Petition Date Through and Including February 29, 2020*
- *Amended Proof of Claim*

Please file and send the conformed copies back to our office via the enclosed self addressed postage paid envelope. If you have any questions, please give me a call, my direct number is (208) 388-4935.

HRI Claims Processing Center c/o KCC  
March 11, 2020  
Page 2

Sincerely,

HAWLEY TROXELL ENNIS & HAWLEY LLP

A handwritten signature in black ink, appearing to read 'S. Schwager', is written over the firm name. The signature is fluid and cursive, with a large loop at the beginning and a long tail extending to the right.

Sheila R. Schwager

SRS:dsor

HRI Holding							
Post-Petition							
Total Invoice					\$ 8,661.95		
<b>Total Post-Petition</b>					<b>\$ 8,661.95</b>		
Servicing MC	Invoice	Account	Date	Original amount	Amount Due	CID	Name
603	2082290306	792079229	11/15/2019	\$ 485.76	\$ 485.76	792079229	HOULIHANS
610	1592052681	792161428	11/15/2019	\$ 361.20	\$ 361.20	792161428	HOULIHANS
602	2082289682	792079238	11/15/2019	\$ 268.16	\$ 268.16	792079238	HOULIHANS
574	1076119752	792027927	11/22/2019	\$ 525.58	\$ 525.58	792027927	HOULIHANS
610	1592060548	792161428	11/22/2019	\$ 329.70	\$ 329.70	792161428	HOULIHANS
624	1640936141	796094000	11/25/2019	\$ 991.50	\$ 192.60	792032160	HOULIHANS RESTAURANTS
561	1298570654	792182899	1/2/2020	\$ 543.88	\$ 543.88	792182899	DEVON SEAFOOD
610	1592110356	792079241	1/2/2020	\$ 271.52	\$ 271.52	792079241	HOULIHANS
602	2082357106	792079238	1/3/2020	\$ 293.36	\$ 293.36	792079238	HOULIHANS
610	1592127677	792079241	1/16/2020	\$ 251.29	\$ 251.29	792079241	HOULIHANS
602	2082379660	792079240	1/17/2020	\$ 448.62	\$ 448.62	792079240	HOULIHANS
546	1117922537	737157000	1/23/2020	\$ 381.61	\$ 381.61	792491843	HOULIHANS
546	1117921868	792583027	1/23/2020	\$ 299.66	\$ 299.66	792583027	J. GILBERTS
546	1117921832	737157000	1/23/2020	\$ 270.32	\$ 270.32	792484308	HOULIHANS
546	1117923248	737157000	1/24/2020	\$ 379.89	\$ 379.89	792548853	HOULIHANS
602	2082386133	792080550	1/24/2020	\$ 336.40	\$ 336.40	792080550	DEVON SEAFOOD
602	2082386138	792079238	1/24/2020	\$ 221.27	\$ 221.27	792079238	HOULIHANS
603	2082389336	792549650	1/27/2020	\$ 470.81	\$ 470.81	792549650	HOULIHANS #170
546	1117925212	737157000	1/28/2020	\$ 11.83	\$ 11.83	792548853	HOULIHANS
546	1117926584	792583027	1/30/2020	\$ 270.95	\$ 270.95	792583027	J. GILBERTS
546	1117927244	737157000	1/30/2020	\$ 270.32	\$ 270.32	792484308	HOULIHANS
546	1117927892	737157000	1/31/2020	\$ 373.76	\$ 373.76	792548853	HOULIHANS
602	2082395804	792080550	1/31/2020	\$ 283.27	\$ 283.27	792080550	DEVON SEAFOOD
546	1117929901	737157000	2/4/2020	\$ 11.83	\$ 11.83	792548853	HOULIHANS
546	1117931310	737157000	2/6/2020	\$ 283.86	\$ 283.86	792484308	HOULIHANS
546	1117936395	737157000	2/13/2020	\$ 283.86	\$ 283.86	792484308	HOULIHANS
546	1117941609	737157000	2/20/2020	\$ 270.32	\$ 270.32	792484308	HOULIHANS
546	1117946779	737157000	2/27/2020	\$ 270.32	\$ 270.32	792484308	HOULIHANS



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS  
16153 LA GRANGE  
ORLAND PARK, IL 60462

CUSTOMER 792079229  
INVOICE 002082290306  
DATE 11/15/19  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
505	45	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	..M...F		241236

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
241236	00	00

(708) 364-7650

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK	% OF INV
N/S		Preferred Customer								00	5		12144		
		MAT NYLON/RUBBER BLAK 3X10	4			000	00	48576	00	00	5.21				
		MAT NYLON/RUBBER BLAK 3X10				169	00			00	3				35%
DELV		APRON SPUN NO_PKT WHIT X	205		45	000	00	00	00	00	3.21				
		APRON SPUN NO_PKT WHIT X				063	00	00	00	00	1				35%
DELV		NAPKIN_SPUN BLAK X	3500		451	000	00	00	00	00	1.21				
		NAPKIN_SPUN BLAK X				106	00	00	00	00	4				35%
DELV		BAR_MOP_B_GRADE BLUE X	1300		200	000	00	00	00	00	4.21				
		BAR_MOP_B_GRADE BLUE X					00	00	00	00	7		739		
DELV		LAUNDRY_BAG_STAND XXXX X	2				00			00			659		
		LNDRY_BAG_ERGO BLAK X	100				00			00	6				

AMOUNT DUE	00	48576
FINAL INVOICE		48576

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

\*Minimum bill quantity

Delivery received by: Delivery made on 11/15/19  
Visit us at www.ARAMARK-Uniform.com  
Payable To ➔ ARAMARK UNIFORM SERVICES  
25259 NETWORK PLACE  
CHICAGO, IL 60673-1252

CUSTOMER NAME HOULIHANS  
CUSTOMER / MASTER 792079229 / 800897000  
INVOICE 11/15/19 002082290306

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To **HOULIHANS**  
1508 S. RANDALL RD  
ALGONQUIN, IL 60102

(847) 658-4560

CUSTOMER 792161428  
INVOICE 001592052681  
DATE 11/15/19  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
52	100	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	...T..F		338890

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
329066	00	9824

SERVICE	WEARER# LR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NET WK	% OF INV
WPLY		Preferred Customer													
		APRON_SPUN_NO_PKT BLAK X	250	250	100	169	00				11				35%
		BILL	250	250	100	169	1690				11				35%
		RUIN			5		00					26			
WKLY		MAT_NYLON/RUBBER CHAR 3X4	4	4	2	1902	380				3		5913		50%
WKLY		MAT_NYLON/RUBBER CHAR 4X6	4	4	2	2535	507				8		9081		50%
WKLY		NAPKIN_SPUN BLAK X	9999	9999	4000	063	00				2				35%
		BILL	9999	9999	4000	063	25200				2				35%
		INVENTORY MAINTENANCE			10	1003	1003					23			
WKLY		TBLCTH_SPUN WHIT 52114	1	1	9	1045	00				9				35%
		RUIN					00					26			
WKLY		TBLCTH_SPUN WHIT 52X52			8	58	00				10				35%
		RUIN					00					26			
WKLY		TBLCTH_SPUN BLAK 52114	1	1		1045	00				12				35%
WKLY		BAR_MOP_RIBBED WHIT X	1400	1400	560	106	00				4				35%
		BILL	1400	1400	560	106	5936				4				35%
		INVENTORY MAINTENANCE			14	1003	1404					23			
		RUIN			23		00					26			
WKLY		LAUNDRY_BAG_STAND XXXX X	2	2	1		00				6		739		
WKLY		BAG_STAND_TALL XXXX X	4	4	1		00				7		739		
WKLY		LNDRY_BAG_ERGO BLAK X	60	60	1		00				5		659		

AMOUNT DUE 36120  
FINAL INVOICE

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE 36120

*R. Cas...*  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

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25259 Network Place  
Chicago, IL 60673-1252  
CUSTOMER NAME HOULIHANS  
CUSTOMER / MASTER 792161428 /  
INVOICE 11/15/19 001592052681

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	
NET AMOUNT	00

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
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# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To **HOULIHANS**  
321 RICE LAKE SQUARE  
WHEATON, IL 60187

(630) 690-5550

CUSTOMER 792079238  
INVOICE 002082289682  
DATE 11/15/19  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
299	160	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	...T..F		2505/77

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
2505/77	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK	% OF INV
WPLY		Preferred Customer													
WPLY		APRON_SPUN_NO_PKT WHIT X	180	180	120	1.69	302.40				4				35%
WPLY		BILL	180	180	120	1.69	302.40				4				35%
WPLY		MAT_NYLON/RUBBER MDGY 3X4	6	6	3*	1.902	11.412				6		59.13		50%
WPLY		NAPKIN_SPUN BLAK X	5600	5600	2400	0.63	3528.00				1				35%
WPLY		BILL	5600	5600	2400	0.63	3528.00				1				35%
WPLY		INVENTORY MAINTENANCE			6	1.003	6.018					23			
WPLY		BAR_MOP_RIBBED WHIT X	1600	1600	650	1.06	1698.00				2				35%
WPLY		BILL	1600	1600	650	1.06	1698.00				2				35%
WPLY		INVENTORY MAINTENANCE			16	1.003	16.048					23			
WPLY		LNDRY_BAG_ERGO BLAK X	40	40	50	0.00	0.00				5		6.59		
WPLY		BILL	40	40	20	0.00	0.00				5		6.59		

AMOUNT DUE	268.16
FINAL INVOICE	268.16

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: *J. Ose*  
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Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To **ARAMARK UNIFORM SERVICES**  
25259 NETWORK PLACE  
CHICAGO, IL 60673-1252

CUSTOMER NAME **HOULIHANS**  
CUSTOMER / MASTER 792079238 / 800897000  
INVOICE 11/15/19 002082289682

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
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CASH OR CHECK NUMBER	FOR ARAMARK ROUTE USE ONLY
	NET AMOUNT
	00





# INVOICE

CUSTOMER SERVICE

(800) 272-6275

Deliver To ➔ HOULIHANS  
5732 W SAGINAW HWY  
LANSING, MI 489172457

CUSTOMER 792027927  
INVOICE 001076119752  
DATE 11/22/19  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
53	59	2	2050
AR INV	SERVICE DAY		PREVIOUS BALANCE
0	...T..F		210222

(616) 957-1683

SERVICE	WEARER# LR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD	% OF INV
WKLY		Preferred Customer													
		APRON_SPUN_NO_PKT BLAK X	200	200	90	169	00			00	4				35%
		BILL	200	200	90	169	1521				4				35%
			RUIN	20	20		00					26			
			LOSS	20	20		00	13770		00	21		9081		
WKLY		MAT_NYLON/RUBBER DKGY 4X6	2	2	1	2535	254				2				50%
WKLY		NAPKIN_SPUN BLAK X	6000	6000	1180	063	00			00	1				35%
		NAPKIN_SPUN BLAK X	6000	6000	1	000	00	14550		00	1	21			35%
		BILL	6000	6000	2100	063	13230				1				
		INVENTORY MAINTENANCE			6	1003	602				23				
			RUIN	80	80		00					26			
			1200	380	380	106	00				29				35%
		BAR_MOP_B_GRADE BLUE X	1200	420	420	106	4452				29				35%
		BILL			12	1003	1204					23			
		INVENTORY MAINTENANCE			80		00					26			
			RUIN	50	50		00					21			
			LOSS	4	4	37	00				24		1848		35%
WKLY	13ALVARADO	DIEGO COAT 953	4	4	1		00				6		739		
WKLY		BAG_STAND_TALL XXXX X	20	20	10		00				7		659		
WKLY		LNDRY_BAG_ERGO BLAK X					00								
		MI STATE tax on 212.63 at 6.000%					1276	1699		00	975	01			

AMOUNT DUE	22539	30019
FINAL INVOICE		52558

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: Delivery made on 11/22/19  
Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com) \*Minimum bill quantity

Payable To ➔ AUS Central Lockbox  
PO Box 731676  
Dallas, TX 75373-1676

CUSTOMER NAME HOULIHANS  
CUSTOMER / MASTER 792027927 /  
INVOICE 11/22/19 001076119752

TERMS: NET 10 DAYS  
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PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CASH OR CHECK NUMBER	
FOR ARAMARK ROUTE USE ONLY	
NET AMOUNT	00



Deliver To ➔ HOULIHANS  
1508 S. RANDALL RD  
ALGONQUIN, IL 60102

(847) 658-4560

# INVOICE

CUSTOMER SERVICE

(800) 272-6275

CUSTOMER 792161428  
INVOICE 001592060548  
DATE 11/22/19  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
52	100	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	...T..F		305322

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
295498	00	9824

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK	THIS WK	% OF INV
WKLY		Preferred Customer														
WKLY		APRON_SPUN_NO_PKT BLAK X	250	100	100	169	00				11					35%
WKLY		BILL	250	100	100	169	1690				11					35%
WKLY		MAT_NYLON/RUBBER CHAR 3X4	4	2*	2*	1902	380				3		5913			50%
WKLY		MAT_NYLON/RUBBER CHAR 4X6	4	2*	2*	2535	507				8		9081			50%
WKLY		NAPKIN_SPUN BLAK X	9999	3500	3500	063	00				2					35%
WKLY		BILL	9999	3500	3500	063	22050				2					35%
WKLY		INVENTORY MAINTENANCE		10	10	1003	1003					23				
WKLY		TBLCTH_SPUN WHIT 52114	1			1045	00				9					35%
WKLY		TBLCTH_SPUN WHIT 52X52				58	00				10					35%
WKLY		TBLCTH_SPUN BLAK 52114	1			1045	00				12					35%
WKLY		BAR_MOP_RIBBED WHIT X	1400		560	106	00				4					35%
WKLY		BILL	1400		560	106	5936				4					35%
WKLY		INVENTORY MAINTENANCE		14	14	1003	1404					23				
WKLY		LAUNDRY BAG STAND XXXX X	RUIN	44	44		00					26				
WKLY		BAG STAND_TALL XXXX X	2	1	1		00				6		739			
WKLY		LNDRY_BAG_ERGO BLAK X	60	1	1		00				7		739			
WKLY		BILL	60	1	1		00				5		659			

AMOUNT DUE	32970	00
FINAL INVOICE	32970	00

← TOTAL ADJUSTMENT  
← ADJUSTED AMOUNT DUE

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

\*Minimum bill quantity

Delivery received by: Delivery made on 11/22/19  
Visit us at www.ARAMARK-Uniform.com  
Payable To ➔ AUCA CHICAGO MC LOCKBOX  
25259 Network Place  
Chicago, IL 60673-1252

CUSTOMER NAME HOULIHANS  
CUSTOMER / MASTER 792161428 /  
INVOICE 11/22/19 001592060548

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ DEVON SEAFOOD GARMENT  
5715 N BAYSHORE DRIVE 0115  
GLENDALE, WI 53217

CUSTOMER 792032160  
INVOICE 001640936141  
DATE 11/25/19  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
411	15	2	17
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	..M....		36030

0 - 30 DAYS	29378	30 - 60 DAYS	00	OVER 60 DAYS	6652
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(414) 967-9790

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD. PER WK	% OF INV
WPLY	1	Preferred Customer	6												
		TBLCTH_SPUN WHIT 52114	RUIN		2*	1045	209				6				35%
		SMALL COAT1538	RUIN		24	19536	46886				1426		1953		
		BULK COAT1538	RUIN		24	19536	46886				926		1953		
		LARG COAT1538	RUIN		20		00				226				
		BULK COAT1538	RUIN		30		00				826				
		2XLR COAT1538	RUIN		15		00				126				
		WI STATE tax on 939.81 at 5.000%					4699				97501				
		WI/COUNTY tax on 939.81 at .500%					470				97601				

AMOUNT DUE	99150
FINAL INVOICE	99150

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: Delivery made on 11/25/19 \*Minimum bill quantity

TERMS: NET 10 DAYS

NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CUSTOMER NAME DEVON SEAFOOD GARMENT  
CUSTOMER / MASTER 792032160 / 796094000  
INVOICE 11/25/19 001640936141

Payable To ➔ AUCA CHICAGO MC LOCKBOX  
25259 NETWORK PLACE  
CHICAGO, IL 60673-1252

FOR ARAMARK ROUTE USE ONLY
CASH OR CHECK NUMBER
NET AMOUNT
000



# INVOICE

CUSTOMER SERVICE

(800) 272-6275

Deliver To ➤ DEVON SEAFOOD  
11715 SHERRY LANE  
MIAMI, FL 33183

CUSTOMER 792182899  
INVOICE 001298570654  
DATE 01/02/20  
PAGE 1 of 1

(847) 707-7116

ROUTE	STOP	TERMS	GARMENT ID
129	80	2	15
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	..M..H.		199555

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
199555	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NETWK	% OF INV
WPLY		Preferred Customer													
WPLY		APRON_SPUN_PEN_PK BLAK X	240	100	100	1.69	169.00				1				35%
WPLY		BILL	240	100	100	1.69	169.00				1				35%
WPLY		MAT_NYLON/RUBBER MDGY 3X4	4	4	4	1.902	7.61				15		5913		50%
WPLY		NAPKIN_SPUN BLAK X	8000	3500	3500	0.63	2205.00				3				35%
WPLY		BILL	8000	3500	3500	0.63	2205.00				3				35%
WPLY		INVENTORY MAINTENANCE													
WPLY		TBLCTH_SPUN BLAK 52114	145	40	40	1.045	408.20				13				35%
WPLY		BILL	145	51	51	1.045	533.00				13				35%
WPLY		TBLCTH_SPUN WHIT 52114	145	51*	51*	1.045	533.00				14				35%
WPLY		NAPKIN_SPUN WHIT X	1140	399*	399*	0.63	251.40				17				35%
WPLY		INVENTORY MAINTENANCE													
WPLY		BAR_MOP_RIBBED WHIT X	2000	700	700	1.06	742.00				2				35%
WPLY		BILL	2000	700	700	1.06	742.00				2				35%
WPLY		INVENTORY MAINTENANCE													
WPLY		1SMALL COATS COAT 953	14	5*	5*	37	185.00				7		1848		35%
WPLY		2MEDIUM COATS COAT 953	44	15*	15*	37	555.00				8		1848		35%
WPLY		3LARGE COATS COAT 953	56	20*	20*	37	740.00				9		1848		35%
WPLY		4X-LARGE COATS COAT 953	88	31*	31*	37	1147.00				10		1848		35%
WPLY		52-XLARGE COATS COAT 953	22	8*	8*	37	296.00				11		1848		35%
WPLY		BAG_STAND_TALL XXXX X	4	1	1	00	00.00				4		739		35%
WPLY		ST_SOIL_LOCKER LD SILV MAXI	1	1	1	00	00.00				5		48048		35%
WPLY		LNDRY_BAG_ERGO BLAK X	60	1	1	00	00.00				6		659		35%
FL/COUNTY		tax on 480.18 at 7.000%					3361.00				975		01		

AMOUNT DUE	54388	00
FINAL INVOICE	54388	00

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: Delivery made on 01/02/20

Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com)

\*Minimum bill quantity

Payable To ➤ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME DEVON SEAFOOD  
CUSTOMER / MASTER 792182899 /  
INVOICE 01/02/20 001298570654

TERMS: NET 10 DAYS

NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CASH OR CHECK NUMBER	FOR ARAMARK ROUTE USE ONLY
	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➤ HOULIHANS  
1322 COMMONS DRIVE  
GENEVA, IL 60134

CUSTOMER 792079241  
INVOICE 001592110356  
DATE 01/02/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
49	40	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	.....H.		81668

(630) 345-8000

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NETTING THIS INV	% OF INV
WPLY		Preferred Customer													
WPLY		APRON SPUN NO PKT WHIT X	500		175*	169	2958				3				35%
WPLY		MAT NYLON/RUBBER MDGY 4X6	4		2	2535	507				6		9081		50%
WPLY		NAPKIN SPUN BLAK X	6000		2300	063	14490				1				35%
WPLY		INVENTORY MAINTENANCE			6	1003	602					23			
WPLY		BAR MOP RIBBED WHIT X	1650		650	106	6890				2				35%
WPLY		INVENTORY MAINTENANCE			17	1003	1705					23			
WPLY		LNDRY_BAG_ERGO BLAK X	100		1		00				4		659		

0 - 30 DAYS	81668	30 - 60 DAYS	00	OVER 60 DAYS	00
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AMOUNT DUE	271.52	00
FINAL INVOICE		271.52

AMOUNT DUE ➤  
FINAL INVOICE

➤ TOTAL ADJUSTMENT  
➤ ADJUSTED AMOUNT DUE

Delivery received by: SOF  
 Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com)  
 Payable To ➤ AUCA CHICAGO MC LOCKBOX  
 25259 Network Place  
 Chicago, IL 60673-1252

\*Minimum bill quantity

CUSTOMER NAME HOULIHANS  
 CUSTOMER / MASTER 792079241 / 800897000  
 INVOICE 01/02/20 001592110356

TERMS: NET 10 DAYS  
 NOT A REMITTANCE  
 PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



**INVOICE**

**CUSTOMER SERVICE** (800) 272-6275

Deliver To ➔ **HOULIHANS**  
 321 RICE LAKE SQUARE  
 WHEATON, IL 60187

(630) 690-5550

**CUSTOMER** 792079238  
**INVOICE** 002082357106  
**DATE** 01/03/20  
**PAGE** 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
299	160	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	...T..F		108574

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
108574	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD. PERCENT	% OF INV
WPLY		Preferred Customer													
		APRON_SPUN_NO_PKT WHIT X	180	180	120	169	30420				4				35%
		BILL	180		120	169	2028				4				35%
WPLY		MAT NYLON/RUBBER MDGY 3X4	6	6	3*	1902	571				6		59.13		50%
WPLY		NAPKIN_SPUN BLAK X	5600	5600	2800	063	35280				1				35%
		BILL	5600	5600	2800	063	17640				1				35%
		INVENTORY MAINTENANCE			6	1003	602				23				
WPLY		BAR_MOP_RIBBED WHIT X	1600	1600	650	106	16900				2				35%
		BILL	1600	1600	650	106	6890				2				35%
		INVENTORY MAINTENANCE			16	1003	1605				23				
		RUIIN			50		00				26				
WPLY		LNDRY_BAG_ERGO BLAK X	40	40	20		659				5				
		BILL	40	40	20		659				5				

<b>AMOUNT DUE</b>	29336	00
<b>FINAL INVOICE</b>		29336

➔ **TOTAL ADJUSTMENT**  
 ➔ **ADJUSTED AMOUNT DUE**

TERMS: NET 10 DAYS  
 NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00

Delivery received by: \_\_\_\_\_  
 Visit us at www.ARAMARK-Uniform.com  
 \*Minimum bill quantity

**Payable To** ➔ **ARAMARK UNIFORM SERVICES**  
 25259 NETWORK PLACE  
 CHICAGO, IL 60673-1252

**CUSTOMER NAME** HOULIHANS  
**CUSTOMER / MASTER INVOICE** 792079238 / 800897000  
 01/03/20 002082357106



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS  
1322 COMMONS DRIVE  
GENEVA, IL 60134

CUSTOMER 792079241  
INVOICE 001592127677  
DATE 01/16/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
49	40	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	.....H.		136078

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
136078	00	00

(630) 345-8000

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD RSP INV - THRU WK	% OF INV
WPLY		Preferred Customer													
WPLY		APRON_SPUN_NO_PKT WHIT X	500	175*	175*	169	2958				3	26	01/09		35%
WPLY		MAT_NYLON/RUBBER MDGY 4X6	RUIN	48	48		00				6		9081		50%
WPLY		NAPKIN_SPUN BLAK X	6000	2100*	2100*	063	13230				1				35%
WPLY		INVENTORY MAINTENANCE	1650	6	6	1003	602				2	23			35%
WPLY		BAR_MOP_RIBBED WHIT X	RUIN	578*	17	106	6127				2	23			35%
WPLY		INVENTORY MAINTENANCE	100	18	18	1003	1705				4	26	01/09		
WPLY		LNDRY_BAG_ERGO BLAK X	100	1	1		00						659		

AMOUNT DUE ➔ 25129

TOTAL ADJUSTMENT 00

FINAL INVOICE

ADJUSTED AMOUNT DUE 25129

Delivery received by: Delivery made on 01/16/20

Visit us at www.ARAMARK-Uniform.com \*Minimum bill quantity

Payable To ➔ AUCA CHICAGO MC LOCKBOX  
25259 Network Place  
Chicago, IL 60673-1252

CUSTOMER NAME HOULIHANS  
CUSTOMER / MASTER 792079241 / 800897000  
INVOICE 01/16/20 001592127677

TERMS: NET 10 DAYS  
NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To -> HOULIHANS  
550 W TOUGHY AVE  
PARK RIDGE, IL 60068

(847) 692-6206

CUSTOMER 792079240  
INVOICE 002082379660  
DATE 01/17/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
271	45	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	...T..F		141044

0-30 DAYS	30-60 DAYS	OVER 60 DAYS
141044	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD. #	% OF INV
WPLY		Preferred Customer													
WPLY		APRON_SPUN_NO_PKT NAVY X	90 LOSS			169	00				3	21	01/10		35%
WPLY		MAT_NYLON/RUBBER MDGY 3X10	1 LOSS		1*	3168	317				7	21	12144		50%
WPLY		MAT_NYLON/RUBBER CHAR 3X4	2 LOSS		1*	121441	12144				8	21	01/10		50%
WPLY		NAPKIN_SPUN BLAK X	110 LOSS		2	59137	11827				1	21	01/10		35%
WPLY		NAPKN_BISTRO_POLY WBKS X	2150 LOSS		110	083	17845				9	21	129		45%
WPLY		BAR_MOP_RIBBED WHIT X	400 RUI		2150	106	00				2	26	01/10		35%
WPLY		GLASS_TOWEL WRDS X	125 RUI		20	109	1363				5	21	01/10		35%
			125 LOSS		10	986	986				26	21	01/10		

AMOUNT DUE	44862	00
FINAL INVOICE		44862

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: Delivery made on 01/17/20  
Visit us at www.ARAMARK-Uniform.com

Payable To -> ARAMARK UNIFORM SERVICES  
25259 NETWORK PLACE  
CHICAGO, IL 60673-1252

CUSTOMER NAME HOULIHANS  
CUSTOMER / MASTER 792079240 / 800897000  
INVOICE 01/17/20 002082379660

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CASH OR CHECK NUMBER	
FOR ARAMARK ROUTE USE ONLY	
NET AMOUNT	00





**INVOICE**

**CUSTOMER SERVICE** (800) 272-6275

Deliver To ➔ HOULIHAN'S #173  
20406 ROUTE 19  
CRANBERRY, PA 16066

(724) 778-4955

**CUSTOMER** 792491843  
**INVOICE** 001117922537  
**DATE** 01/23/20  
**PAGE** 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
61	11	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	.....H.		267127

0-30 DAYS	30-60 DAYS	OVER 60 DAYS
267127	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT INV.	% OF INV
WKLY		Preferred Customer													
WKLY		APRON SPUN NO PKT BLAK X	350		123*	169	2079				4				35%
WKLY		MAT NYLON/RUBBER DKGY 3X4	12		6*	1902	1141				3		59.13		50%
WKLY		NAPKIN SPUN BLAK X	11000		3850*	063	24255				1				35%
		INVENTORY MAINTENANCE	RUI		11	1003	1103				23				
			RUI		66		00				26				
WKLY		BAR_MOP_RIBBED WHIT X	1600		560*	106	5936				2				
		INVENTORY MAINTENANCE	RUI		16	1003	1605				23				
			RUI		17		00				26				
WKLY		BAG_STAND TALL XXXX X	2		1		00				5		7.39		
WKLY		LNDRY BAG_ERGO BLAK X	300		1		00				7		6.59		
		PA STATE tax on 340.40 at 6.000%					2042							975.01	

<b>AMOUNT DUE</b>	381.61	00
<b>FINAL INVOICE</b>		381.61

◀ **TOTAL ADJUSTMENT**  
◀ **ADJUSTED AMOUNT DUE**

**AMOUNT DUE** ➔

Delivery received by: D.Kasprawicz Signature from handhead acknowledging delivery/service  
Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com) \*Minimum bill quantity

*D. Kasprawicz*

Payable To ➔ **AUS CENTRAL LOCKBOX**  
**PO BOX 731676**  
**DALLAS, TX 75373-1676**

**CUSTOMER NAME** HOULIHAN'S #173  
**CUSTOMER / MASTER** 792491843 / 737157000  
**INVOICE** 01/23/20 001117922537

TERMS: NET 10 DAYS  
NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To **J. GILBERTS**  
 1 EAST CAMPUS BLVD  
 COLUMBUS, OH 43235

CUSTOMER 792583027  
 INVOICE 001117921868  
 DATE 01/23/20  
 PAGE 1 of 1

(614) 840-9090

ROUTE	STOP	TERMS	GARMENT ID
35	115	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	...T.H.		217524

0-30 DAYS	30-60 DAYS	OVER 60 DAYS
217524	00	00

WEARER# L/R	SERVICE	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NET AMT	% OF INV
	WPLY	Preferred Customer													
	WPLY	APRON_SPUN_PEN_PK BLAK X	240	240	120	169	00				6				35%
	WPLY	BILL	240	240	120	169	2028				6				35%
	WPLY	MAT_NYLON/RUBBER MDGY	2	2	2	3168	00				7		12144		50%
	WPLY	BILL	2	2	2	3168	634				7		12144		50%
	WPLY	MAT_STEADY_STEP BLAK 4X6	2	2	2	4224	00				8		10032		50%
	WPLY	BILL	2	2	2	4224	845				8		10032		50%
	WPLY	NAPKIN_SPUN BLAK X	4000	4000	2200	063	00				2				35%
	WPLY	BILL	4000	4000	2200	063	13860				2				35%
	WPLY	INVENTORY MAINTENANCE			4	1003	401				23				
	WPLY	TBLCTH_SPUN WHIT 52X52	60	60	40	58	00				5				35%
	WPLY	BILL	60	60	40	58	2320				5				35%
	WPLY	BAR_MOP_B_GRADE BLUE X	1000	1000	640	106	00				1				35%
	WPLY	BILL	1000	1000	640	106	6784				1				35%
	WPLY	INVENTORY MAINTENANCE			10	1003	1003				23				
	WPLY	INDRY_BAG_ERGO BLAK X	60	60	1		00				4		659		
	OH/COUNTY	tax on 278.75 at 7.500%					2091								

AMOUNT DUE	29966	00
FINAL INVOICE		29966
TOTAL ADJUSTMENT		
ADJUSTED AMOUNT DUE		

Delivery received by: V. Cruz Signature from handheld acknowledging delivery/service  
 Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com) \*Minimum bill quantity

Payable To **AUS CENTRAL LOCKBOX**  
 PO BOX 731676  
 DALLAS, TX 75373-1676

CUSTOMER NAME **J. GILBERTS**  
 CUSTOMER / MASTER 792583027 /  
 INVOICE 01/23/20 001117921868

TERMS: NET 10 DAYS  
 NOT A REMITTANCE  
 PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CASH OR CHECK NUMBER	FOR ARAMARK ROUTE USE ONLY
	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS #182  
3150 KINGSDALE  
UPPER ARLINGTON, OH 43221

(614) 326-2449

CUSTOMER 792484308  
INVOICE 001117921832  
DATE 01/23/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
34	190	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	.M.H.		192169

0-30 DAYS	30-60 DAYS	OVER 60 DAYS
192169	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT
WPLY		Preferred Customer							
		NAPKIN_SPUN	8000	2800	2800	063	00		
		BILL	8000	2800	2800	063	17640		
		INVENTORY MAINTENANCE		8	8	1003	802		
WPLY		BAR_MOP_B_GRADE	1429	500	500	106	00		
		BILL	1429	500	500	106	5300		
		INVENTORY MAINTENANCE		14	14	1003	1404		
WPLY		BAG_STAND_TALL	4	1	1	00	00		
WPLY		INDRY_BAG_ERGO	50	1	1	00	00		
		OH/COUNTY tax on 251.46 at 7.500%					1886		

ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NET AMT	% OF INV
	3				35%
	3				35%
	6	23			35%
	6				35%
	5	23	739		
	4		659		
		97501			

AMOUNT DUE	27032	00
FINAL INVOICE		27032

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Signature from hand held acknowledging delivery/service  
\*Minimum bill quantity

Delivery received by: S Murray

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Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #182  
CUSTOMER / MASTER 792484308 / 737157000  
INVOICE 01/23/20 001117921832

TERMS NET 10 DAYS

NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00

# INVOICE

CUSTOMER SERVICE (800) 272-6275



Deliver To ➔ HOULIHANS #150  
1500 WASHINGTON ROAD  
PITTSBURGH, PA 15228

(412) 379-4811

CUSTOMER 792548853  
INVOICE 001117923248  
DATE 01/24/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
73	30	2	
A/R INV	SERVICE DAY	PREVIOUS BALANCE	
0	...T..F	274204	

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
274204	00	00

SERVICE	WEARER# LIR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD THIS WK	% OF INV
WPLY		Preferred Customer	175		70	169	11183				6				35%
WPLY		APRON_SPUN_NO_PKT BLAK X	10000		3700	063	00				1				35%
		NAPKIN_SPUN BILL	10000		3700	063	23310				1				35%
		INVENTORY MAINTENANCE			10	1003	1003				23				
					85		00				26				
WPLY		BAR_MOP_RIBBED WHIT X	1600		800	106	00				2				35%
		BILL	1600		800	106	8480				2				35%
		INVENTORY MAINTENANCE			16	1003	1605				23				
					102		00				26				
WPLY		BAG_STAND TALL XXXX X	3		1		00				3		739		
WPLY		LNDRY_BAG_ERGO BLAK X	100		100		00				4		659		
		BILL	100		100		00				4		659		
		PA STATE tax on 343.98 at 6.000%					2064				97501				
		PA/ALLEGHENY COUNTY tax on 343.98 at 1.000%					344				97601				

AMOUNT DUE	37989	:00
FINAL INVOICE		37989

AMOUNT DUE ➔  
FINAL INVOICE

Delivery received by: T.Mercur  
Visit us at www.ARAMARK-Uniform.com  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #150  
CUSTOMER / MASTER 792548853 / 737157000  
INVOICE 01/24/20 001117923248

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

TOTAL ADJUSTMENT	
ADJUSTED AMOUNT DUE	:00
CASH OR CHECK NUMBER	
FOR ARAMARK ROUTE USE ONLY	NET AMOUNT
	:00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ DEVON SEAFOOD  
17 W 400 22ND ST  
OAKBROOK TERRACE, IL 60181

(630) 516-0180

CUSTOMER 792080550  
INVOICE 002082386133  
DATE 01/24/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
299	60	2	100
AIR INV	SERVICE DAY	PREVIOUS BALANCE	
0	...T..F	241199	

0-30 DAYS	30-60 DAYS	OVER 60 DAYS
241199	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NET WK	% OF INV THIS WK
WPLY		Preferred Customer													
WPLY		APRON_SPUN_NO_PKT BLAK X	200	80	80	169	00				9				35%
WPLY		BILL	200	80	80	169	1352				9				35%
WPLY		MAT_NYLON/RUBBER DKGY 3X10	2	1*	1*	3168	317				8		12144		50%
WPLY		MAT_NYLON/RUBBER DKGY 4X6	2	1*	1*	2535	254				10		9081		50%
WPLY		TBLCTH_SPUN WHIT 52114	50	20	20	1045	00				5				35%
WPLY		BILL	50	20	20	1045	2090				5				35%
WPLY		NAPKIN_SPUN BLAK X	7000	2200	2200	063	00				7				35%
WPLY		BILL	7000	2450	2450	063	15435				7				35%
WPLY		INVENTORY MAINTENANCE		8	8	1003	802				15	23			35%
WPLY		TBLCTH_SPUN WHIT 52X52	40	14*	14*	58	812				12				35%
WPLY		BAR_MOP_RIBBED WHIT X	1527	550	550	106	00				12				35%
WPLY		BILL	1527	550	550	106	5830				12				35%
WPLY		INVENTORY MAINTENANCE		16	16	1003	1605				23				35%
WPLY		RUIN		50	50		00				26				35%
WPLY		1MEDIUM MEDIUM COAT1538	130	46*	46*	37	1702				1		1953		35%
WPLY		2LARGE COAT1538	125	44*	44*	37	1628				2		1953		35%
WPLY		3X-LARGE COAT1538	80	28*	28*	37	1036				3		1953		35%
WPLY		42XLARGE COAT1538	60	21*	21*	37	777				4		1953		35%
WPLY		BAG_STAND TALL XXXX X	4	1	1		00				14		739		35%
WPLY		LNDRY_BAG_ERGO BLAK X	60	1	1		00				13		659		35%

AMOUNT DUE	33640	00
FINAL INVOICE		33640

← TOTAL ADJUSTMENT  
← ADJUSTED AMOUNT DUE

\*Minimum bill quantity

Delivery received by: \_\_\_\_\_ Delivery made on 01/24/20

Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com)

Payable To ➔ ARAMARK UNIFORM SERVICES  
25259 NETWORK PLACE  
CHICAGO, IL 60673-1252

CUSTOMER NAME DEVON SEAFOOD  
CUSTOMER / MASTER 792080550 / 800897000  
INVOICE 01/24/20 002082386133

TERMS: NET 10 DAYS  
NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS  
 321 RICE LAKE SQUARE  
 WHEATON, IL 60187

(630) 690-5550

CUSTOMER 792079238  
 INVOICE 002082386138  
 DATE 01/24/20  
 PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
299	160	2	
AIR INV	SERVICE DAY	PREVIOUS BALANCE	
0	...T..F	167381	

0-30 DAYS	30-60 DAYS	OVER 60 DAYS
167381	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT
WKLY		Preferred Customer							
WKLY		APRON SPUN NO PKT WHIT X	180		63*	169	1065		
WKLY		MAT NYLON/RUBBER MDGY 3X4	6		3*	1902	571		
WKLY		NAPKIN SPUN BLAK X	5600		1960*	063	12348		
		INVENTORY MAINTENANCE	1600		6	1003	602		
WKLY		BAR MOP RIBBED WHIT X			560*	106	5936		
		INVENTORY MAINTENANCE	RUIN		16	1003	1605		
		LNDRY_BAG_ERGO BLAK X	40		10		00		
WKLY					1		00		

AMOUNT DUE	22127	00
FINAL INVOICE		22127

➔ TOTAL ADJUSTMENT  
 ➔ ADJUSTED AMOUNT DUE

Delivery received by: Delivery made on 01/24/20  
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\*Minimum bill quantity

Payable To ➔ ARAMARK UNIFORM SERVICES  
 25259 NETWORK PLACE  
 CHICAGO, IL 60673-1252

CUSTOMER NAME HOULIHANS  
 CUSTOMER / MASTER 792079238 / 800897000  
 INVOICE 01/24/20 002082386138

TERMS: NET 10 DAYS  
 NOT A REMITTANCE  
 PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS #170  
2860 SHOWPLACE  
NAPERVILLE, IL 60540

CUSTOMER 792549650  
INVOICE 002082389336  
DATE 01/27/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
552	25	2	
A/R INV	SERVICE DAY	PREVIOUS BALANCE	
0	..M...F	329447	

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
329447	00	00

(630) 536-0022

SERVICE	WEARER# LIR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD REFLECT THIS AMT	% OF INV
WPLY		Preferred Customer													
		APRON_SPUN_NO_PKT WHIT X	300	300	140	1.69	2366				1				35%
		BILL			140	1.69					1				35%
		RUIN			30							26			
WPLY		MAT NYLON/RUBBER	10	10	5	2.535	1268				5		9081		50%
WPLY		BLAK 4X6	8000	8000	4800	0.63					2				35%
		BLAK X	8000	8000	4800	0.63	30240				2				35%
		BILL			8	1.003	802					23			
		INVENTORY MAINTENANCE									7				35%
WPLY		BAR_MOP_B_GRADE BLUE X	1700	1700	1000	1.06	10600				7				35%
		BILL			18	1.003	1805					23			
		INVENTORY MAINTENANCE									7				35%
WPLY		LNDRY_BAG_ERGO BLAK X	80	80	80						4		659		
		BILL			80						4		659		

AMOUNT DUE ➔ 47081  
FINAL INVOICE 47081

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: J Johnson  
Visit us at www.ARAMARK-Uniform.com  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ ARAMARK UNIFORM SERVICES  
25259 NETWORK PLACE  
CHICAGO, IL 60673-1252

CUSTOMER NAME HOULIHANS #170  
CUSTOMER / MASTER 792549650 /  
INVOICE 01/27/20 002082389336

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CASH OR CHECK NUMBER	
FOR ARAMARK ROUTE USE ONLY	
NET AMOUNT	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➤ HOULIHANS #150  
1500 WASHINGTON ROAD  
PITTSBURGH, PA 15228

CUSTOMER 792548853  
INVOICE 001117925212  
DATE 01/28/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
73	45	2	
A/R INV	SERVICE DAY	PREVIOUS BALANCE	
0	...T..F	275387	

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
275387	00	00

(412) 379-4811

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT
		Preferred Customer							
DELV		NAPKIN_SPUN BLAK X	10000			063	00		
DELV		BAR_MOP_RIBBED WHIT X	1600			106	00		
DELV		BAG_STAND_TALL XXXX X	3				00		
DELV		LNDRY_BAG_ERGO BLAK X	100				00		
WKLY		APRON_SPUN_NO_PKT BLAK X	175		70	169	1183		

ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NET WK THIS WK	% OF INV
	1				35%
	2				35%
	3		739		
	4		659		
	6				35%

AMOUNT DUE	1183	00
FINAL INVOICE		1183

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: T Mercier  
Visit us at www.ARAMARK-Uniform.com  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➤ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #150  
CUSTOMER / MASTER 792548853 / 737157000  
INVOICE 01/28/20 001117925212

TERMS: NET 10 DAYS  
NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00





# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To **J. GILBERTS**  
1 EAST CAMPUS BLVD  
COLUMBUS, OH 43235

(614) 840-9090

CUSTOMER 792583027  
INVOICE 001117926584  
DATE 01/30/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
35	115	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	...T.H.		247490

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
247490	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO.	TRN CODE	REPLACE RATE	INV AD. RATE	% OF INV
WKLY		Preferred Customer													
		APRON_SPUN_PEN_PK BLAK X	240	120	120	169	00				6				35%
		BILL	240	120	120	169	2028				6				35%
		RUIN		2	2		00					26			
WKLY		MAT_NYLON/RUBBER MDGY 3X10	2	2	2	3168	00				7		121.44		50%
		BILL	2	2	2	3168	634				7		121.44		50%
WKLY		MAT_STEADY_STEP BLAK 4X6	2	2	2	4224	00				8		100.32		50%
		BILL	2	2	2	4224	845				8		100.32		50%
WKLY		NAPKIN_SPUN BLAK X	4000	1500	1500	063	00				2				35%
		BILL	4000	1500	1500	063	9450				2				35%
		INVENTORY MAINTENANCE		4	4	1003	401					23			
		RUIN		20	20		00					26			
WKLY		TBLCTH_SPUN WHIT 52X52	90	70	70	58	00				5				35%
		BILL	90	70	70	58	4060				5				35%
WKLY		BAR_MOP_B_GRADE BLUE X	1000	640	640	106	00				1				35%
		BILL	1000	640	640	106	6784				1				35%
		INVENTORY MAINTENANCE		10	10	1003	1003					23			
		RUIN		15	15		00					26			
WKLY		LNDRY_BAG_ERGO BLAK X	60	7	7		00				4		6.59		
		BILL	60	7	7		00				4		6.59		
		OH/COUNTY tax on 252.05 at 7.500%					18.90								

AMOUNT DUE	27095	00
FINAL INVOICE		27095

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: D Gross  
Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com)  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To **AUS CENTRAL LOCKBOX**  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME **J. GILBERTS**  
CUSTOMER / MASTER INVOICE  
792583027 /  
01/30/20 001117926584

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS #182  
3150 KINGSDALE  
UPPER ARLINGTON, OH 43221

(614) 326-2449

CUSTOMER 792484308

INVOICE 001117927244

DATE 01/30/20

PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
34	190	2	
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	..M..H.		165117

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
165117	00	00

SERVICE	WEARER# LR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD AST-INV	% OF INV
WPLY		Preferred Customer													
		NAPKIN_SPUN BLAK X	8000		2800	063	00				3				35%
		BILL	8000		2800	063	17640				3				35%
		INVENTORY MAINTENANCE			8	1003	802					23			
WPLY		BAR_MOP_B_GRADE BLUE X	1429		500	106	00				6				35%
		BILL	1429		500	106	5300				6				35%
		INVENTORY MAINTENANCE			14	1003	1404					23			
WPLY		BAG_STAND_TALL XXXX X	4		1	00	00				5		739		
WPLY		LNDY_BAG_ERGO BLAK X	50		1	00	00				4		659		
OH/COUNTY tax on 251.46 at 7.500%													97501		

AMOUNT DUE ➔ 27032

FINAL INVOICE 27032

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: J. McCants  
Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com)  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #182  
CUSTOMER / MASTER 792484308 / 737157000  
INVOICE 01/30/20 001117927244

TERMS: NET 10 DAYS  
NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS #150  
1500 WASHINGTON ROAD  
PITTSBURGH, PA 15228

CUSTOMER 792548853  
INVOICE 001117927892  
DATE 01/31/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
73	30	2	
APR INV.	SERVICE DAY		PREVIOUS BALANCE
0	..T..F		194677

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
194677	00	00

(412) 379-4811

SERVICE	WEARER# LR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO.	TRN CODE	REPLACE RATE	INV AD. NET AMT.	% OF INV
WPLY		Preferred Customer									6				35%
WPLY		APRON_SPUN_NO_PKT BLAK X	175		70	169	1183				1				35%
WPLY		NAPKIN_SPUN BLAK X	10000		3609	063	00				1				35%
		BILL	10000		3609	063	22737				1	23			
		INVENTORY MAINTENANCE			10	1003	1003					26			
WPLY		BAR_MOP_RIBBED WHIT X	RUIN		19	00	00				2				35%
		BILL	1600		800	106	00				2				35%
		INVENTORY MAINTENANCE			800	106	8480				2	23			
WPLY		BAG_STAND_TALL XXXX X	RUIN		16	1003	1605					26			
WPLY		LNDRY_BAG_ERGO BLAK X	3		76	00	00				3		739		
		BILL	100		100	00	00				4		659		
		PA STATE tax on 338.25 at 6.000%			100	00	00				4		659		
		PA/ALLEGHENY COUNTY tax on 338.25 at 1.0000%			100	00	00								
							2030							975.01	
							338							976.01	

AMOUNT DUE	373.76	00
FINAL INVOICE		373.76

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: I. Mercury  
Visit us at www.ARAMARK-Uniform.com  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME  
CUSTOMER / MASTER  
INVOICE

HOULIHANS #150  
792548853 / 737157000  
01/31/20 001117927892

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CASH OR CHECK NUMBER	
FOR ARAMARK ROUTE USE ONLY	
NET AMOUNT	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To → DEVON SEAFOOD  
17 W 400 22ND ST  
OAKBROOK TERRACE, IL 60181

(630) 516-0180

CUSTOMER 792080550  
INVOICE 002082395804  
DATE 01/31/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
299	60	2	100
AIR INV	SERVICE DAY		PREVIOUS BALANCE
0	...T..F		172014

0-30 DAYS	30-60 DAYS	OVER 60 DAYS
172014	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NET WK	INVTWK	% OF INV
WPLY		Preferred Customer														
WPLY		APRON_SPUN_NO_PKT BLAK X	200	200	80	169	00				9					35%
WPLY		BILL	200	200	80	169	1352				9					35%
WPLY		MAT NYLON/RUBBER DKG 3X10	2	2	1*	3168	317				8		12144			50%
WPLY		MAT NYLON/RUBBER DKG 4X6	2	2	1*	2535	254				10		9081			50%
WPLY		TBLCTH_SPUN WHIT 52114	50	50	20	1045	00				5					35%
WPLY		BILL	50	50	20	1045	2090				5					35%
WPLY		NAPKIN_SPUN BLAK X	7000	7000	1800	063	00				7					35%
WPLY		BILL	7000	7000	2450	063	15435				7					35%
WPLY		INVENTORY MAINTENANCE			8	1003	802									
WPLY		TBLCTH_SPUN WHIT 52X52	40	40	14*	58	812				15					35%
WPLY		BAR_MOP_RIBBED WHIT X	1527	1527	500	106	00				12					35%
WPLY		BILL	1527	1527	534	106	5660				12					35%
WPLY		INVENTORY MAINTENANCE			16	1003	1605									
WPLY		BAG_STAND_TALL XXXX X	RUIN	4	30	00	00									
WPLY		LNDRY_BAG_ERGO BLAK X	60	60	1	00	00				14		739			35%
WPLY		BILL	60	60	1	00	00				13		659			35%

AMOUNT DUE	28327	00
FINAL INVOICE		28327
TOTAL ADJUSTMENT		
ADJUSTED AMOUNT DUE		

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	
NET AMOUNT	00

AMOUNT DUE →  
FINAL INVOICE

CUSTOMER NAME DEVON SEAFOOD  
CUSTOMER / MASTER 792080550 / 800897000  
INVOICE 01/31/20 002082395804

Delivery received by: J Mendez  
Visit us at www.ARAMARK-Uniform.com

Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To → ARAMARK UNIFORM SERVICES  
25259 NETWORK PLACE  
CHICAGO, IL 60673-1252

PLEASE INCLUDE INVOICE NUMBER WITH CHECK  
NOT A REMITTANCE



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS #150

1500 WASHINGTON ROAD  
PITTSBURGH, PA 15228

(412) 379-4811

CUSTOMER 792548853

INVOICE 001117929901

DATE 02/04/20

PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
73	45	2	
AIR INV	SERVICE DAY	PREVIOUS BALANCE	
0	...T..F	195860	

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
195860	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT
Preferred Customer									
DELV		NAPKIN SPUN BLAK X	10000			063	00		
DELV		BAR MOP_RIBBED WHIT X	1600			106	00		
DELV		BAG_STAND_TALL XXXX X	3				00		
DELV		INDRY_BAG_ERGO BLAK X	100				00		
WKLY		APRON_SPUN_NO_PKT BLAK X	175		70	169	1183		

ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK	% OF INV
	1				35%
	2				35%
	3		739		
	4		659		
	6				35%

AMOUNT DUE	1183	00
FINAL INVOICE		1183

← TOTAL ADJUSTMENT  
← ADJUSTED AMOUNT DUE

Delivery received by: T Mercar  
Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com)  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #150  
CUSTOMER / MASTER 792548853 / 737157000  
INVOICE 02/04/20 001117929901

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS #182  
3150 KINGSDALE  
UPPER ARLINGTON, OH 43221

(614) 326-2449

CUSTOMER 792484308  
INVOICE 001117931310  
DATE 02/06/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
34	190	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	..M..H.		192149

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
192149	00	00

SERVICE	WEARER# LIR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD	% OF INV
WPLY		Preferred Customer													
		NAPKIN_SPUN BLAK X	8000		3000	063	00				3				35%
		BILL	8000		3000	063	18900				3				35%
		INVENTORY MAINTENANCE			8	1003	802					23			
WPLY		BAR_MOP_B_GRADE BLUE X	1429		500	106	00				6				35%
		BILL	1429		500	106	5300				6				35%
		INVENTORY MAINTENANCE			14	1003	1404					23			
WPLY		BAG_STAND_TALL XXXX X	4		1	00	00				5		739		
WPLY		LNDRY_BAG_ERGO BLAK X	50		1	00	00				4		659		
		OH/COUNTY tax on 264.06 at 7.500%					1980							97501	

AMOUNT DUE	28386
FINAL INVOICE	28386

AMOUNT DUE ➔

Delivery received by: J Mcants  
Visit us at www.ARAMARK-Uniform.com  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #182  
CUSTOMER / MASTER 792484308 / 737157000  
INVOICE 02/06/20 001117931310

← TOTAL ADJUSTMENT  
← ADJUSTED AMOUNT DUE

TERMS: NET 10 DAYS  
NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➔ HOULIHANS #182  
3150 KINGSDALE  
UPPER ARLINGTON, OH 43221

(614) 326-2449

CUSTOMER 792484308  
INVOICE 001117936395  
DATE 02/13/20  
PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
34	190	2	
AR INV	SERVICE DAY		PREVIOUS BALANCE
0	..M..H.		136514

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
136514	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK THIS WK	% OF INV
WPLY		Preferred Customer													
		NAPKIN_SPUN	8000	3000	3000	063	00				3				35%
		BILL	8000	3000	3000	063	18900				3				35%
		INVENTORY MAINTENANCE		8	8	1003	802					23			
WPLY		BAR_MOP_B_GRADE	1429	500	500	106	00				6				35%
		BILL	1429	500	500	106	5300				6				35%
		INVENTORY MAINTENANCE		14	14	1003	1404					23			
WPLY		BAG_STAND_TALL	4	1	1		00				5		739		
WPLY		LNDRY_BAG_ERGO	50	1	1		00				4		659		
OH/COUNTY tax on 264.06 at 7.500%															
1980															

AMOUNT DUE	28386
FINAL INVOICE	28386

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: J Miccants  
Visit us at www.ARAMARK-Uniform.com  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

CUSTOMER NAME HOULIHANS #182  
CUSTOMER / MASTER 792484308 / 737157000  
INVOICE 02/13/20 001117936395

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

TERMS NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



# INVOICE

CUSTOMER SERVICE

(800) 272-6275

Deliver To ➔ HOULIHANS #182  
3150 KINGSDALE  
UPPER ARLINGTON, OH 43221

(614) 326-2449

CUSTOMER 792484308

INVOICE 001117941609

DATE 02/20/20

PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
34	190	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	..M..H.		164900

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
164900	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ. CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK	INVTWK	% OF INV	
WPLY		Preferred Customer															
		NAPKIN_SPUN	8000	2800	2800	063	00				3					35%	
		BILL	8000	2800	2800	063	17640				3					35%	
		INVENTORY MAINTENANCE		8	8	1003	802					23					
WPLY		BAR_MOP_B_GRADE	1429	500	500	106	00				6					35%	
		BILL	1429	500	500	106	5300				6					35%	
		INVENTORY MAINTENANCE		14	14	1003	1404					23					
WPLY		BAG_STAND_TALL	4	1	1		00				5		739				
WPLY		LNDRY_BAG_ERGO	50	1	1		00				4		659				
		OH/COUNTY tax on 251.46 at 7.500%					1886										
																	97501

AMOUNT DUE	27032	00
FINAL INVOICE		27032

TOTAL ADJUSTMENT  
ADJUSTED AMOUNT DUE

Delivery received by: S Murray  
Visit us at www.ARAMARK-Uniform.com

Signature from handhead acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #182  
CUSTOMER / MASTER 792484308 / 737157000  
INVOICE 02/20/20 001117941609

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

CASH OR CHECK NUMBER	
FOR ARAMARK ROUTE USE ONLY	
NET AMOUNT	00





# INVOICE

CUSTOMER SERVICE

(800) 272-6275

Deliver To ➔ HOULIHANS #182  
3150 KINGSDALE  
UPPER ARLINGTON, OH 43221

(614) 326-2449

CUSTOMER 792484308

INVOICE 001117946779

DATE 02/27/20

PAGE 1 of 1

ROUTE	STOP	TERMS	GARMENT ID
34	190	2	
A/R INV	SERVICE DAY		PREVIOUS BALANCE
0	..M..H.		110836

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
110836	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDT'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NET AMT THIS INV	% OF INV
WPLY		Preferred Customer													
		NAPKIN_SPUN	8000	2800	2800	063	00				3				35%
		BILL	8000	2800	2800	063	17640				3				35%
		INVENTORY MAINTENANCE		8	8	1003	802					23			
WPLY		BAR_MOP_B_GRADE	1429	500	500	106	00				6				35%
		BILL	1429	500	500	106	5300				6				35%
		INVENTORY MAINTENANCE		14	14	1003	1404					23			
WPLY		BAG_STAND_TALL	4	1	1	00	00				5		739		
WPLY		LNDRY_BAG_ERGO	50	1	1	00	00				4		659		
		OH/COUNTY tax on 251.46 at 7.500%					1886						97501		

AMOUNT DUE	27032	00
FINAL INVOICE		27032

➔ TOTAL ADJUSTMENT  
➔ ADJUSTED AMOUNT DUE

Delivery received by: S. Wilson  
Visit us at [www.ARAMARK-Uniform.com](http://www.ARAMARK-Uniform.com)  
Signature from handheld acknowledging delivery/service  
\*Minimum bill quantity

Payable To ➔ AUS CENTRAL LOCKBOX  
PO BOX 731676  
DALLAS, TX 75373-1676

CUSTOMER NAME HOULIHANS #182  
CUSTOMER / MASTER 792484308 / 737157000  
INVOICE 02/27/20 001117946779

TERMS: NET 10 DAYS  
NOT A REMITTANCE  
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00