City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

MAILING ADDR:	Richland, WA 99352	
NVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3-7-22	Mat cleaning	13-62
3-14-22	Mat Cleaning "Condited"	-13.61
3-28-22	mat Clearins	13.62
2-14-22	//	13.62
2-21-22	11	13.62

OMAK LIBRARY BOARD:

APPROVED FOR PAYMENT:

UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM. PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR

DATE:



Delivery Invoice

J.S. LINEN & UNIFORM	
106 HARDING ST	
RICHLAND, WA 99352	(888)875-4636
CICHLAND, WA 99352	(000)073-4030

OMAK PUBLIC LIBRARY 30 S ASH STREET	
OMAK, WA 98841	

Date	Date Invoice D		Garment Mark	Freq.	Seq	Term	Account	Route	
03/07/2022	2901356	Mon	882610-02	7	1160	CHG	882610-00002	314	

OFFICE ROUTE Item Empl Qty. Min. Line Name / Description Sizes Inv Adj. Qty. Adj. Amt. Ext. Price Adj. Qty. Adj. Amt. Total 6209 3X5 SCRAPER MAT 2 0 2 \$0.00 \$1.26 3X5 SLATE MAT 6265 10 \$0.00 \$6.30 4X6 SLATE MAT 6266 \$0.00 \$5.00 Total Due Cur. Bus. Cur. Bal. 30 60 120 90 Office Adj.: \$0.00 Subtotal: \$12.56 Route Adj .: \$ 0.00 \$ 0.00 \$ 0.00 \$ 68.10 \$ 13.62 \$ 54.48 \$ 0.00 Tax Adj.: \$0.00 Sales Tax: Tax Adj.: \$1.06 Comment: Net Adj.: \$0.00 \$13.62 Net Adj.: Prebill: Total Adj.: Tax Adj.: Net Charge: Received By:



Delivery Invoice

J.S. LINEN & UNIFORM	
106 HARDING ST	
RICHLAND, WA 99352	(888)875-4636

OMAK PUBLIC LIBRARY 30 S ASH STREET OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
03/14/2022	2905214	Mon	882610-02	7	1150	CHG	882610-00002	314

OFFICE ROUTE Line Item Empl Min. Name / Description Sizes Qty. Inv. Adj. Qty. Adj. Amt. Ext. Price Adi. Qtv. Adj. Amt. Total 3X5 SCRAPER MAT 6209 \$0.00 \$1.26 6265 3X5 SLATE MAT 10 \$0.00 \$6.30 6266 4X6 SLATE MAT \$0.00 \$5.00 Total Due Cur. Bus. Cur. Bal. 30 60 90 120 Office Adj .: \$12.56 Route Adj .: \$0.00 Subtotal: \$ 81.72 \$ 27.24 \$ 54.48 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 Tax Adj.: \$0.00 Sales Tax: \$1.06 Tax Adj.: Comment: Net Adj.: \$0.00 Prebill: \$13.62 Net Adj.:

Total A	dj.:	
Tax A	dj.:	
Net Charge:	0	

Received By:

Credited due to not cleaning Small matts



Received By:

Delivery Invoice

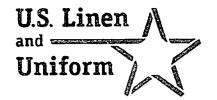
.S. LINEN & UNIFORM	
106 HARDING ST	
ICHLAND, WA 99352	(888)875-4636

OMAK PUBLIC LIBRARY 30 S ASH STREET OMAK, WA 98841

Date	Date Invoice Da		Garment Mark	Freq.	Seq	Term	Account	Route	
03/28/2022	2912970	Mon	882610-02	7	1140	CHG	882610-00002	314	

OFFICE ROUTE Item Empl Sizes Qty. Min. Adj. Qty. Adj. Amt. Ext. Price Adj. Qty. Adj. Amt. Total Line Name / Description Inv. 2 \$0.00 \$1.26 6209 3X5 SCRAPER MAT 0 \$6.30 6265 3X5 SLATE MAT 10 \$0.00 6266 4X6 SLATE MAT 2 \$0.00 \$5.00 30 Total Due Cur. Bus. Cur. Bal. 60 90 120 Office Adj.: \$0.00 Subtotal: \$12.56 Route Adj.: \$ 0.00 \$ 81.72 \$ 27.24 \$ 54.48 \$ 0.00 \$ 0.00 \$ 0.00 Tax Adj.: \$0.00 Sales Tax: \$1.06 Tax Adj.: Comment: Net Adj.: Net Adj.: \$0.00 Prebill: \$13.62 Total Adj.: [

Tax Adj	.:
Net Charge:	



Invoice

U.S. LINEN & UNIFORM 1106 HARDING ST RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY 30 S ASH STREET OMAK, WA 98841

ROUTE

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route:
02/14/2022	2889862	Mon	882610-02	7	1150	CHG	882610-00002	314

OFFICE

Line	Item 1	empl .	3 2	Name / Desc	ription	Size	S Qty.	linv.	Min.	Adj. Qty	. Adj Amt		Ext. Price	Adj. Qty.	idi. Amt	Total
1	6209		CRAPER MA	AT			0	2	2	0	\$0.00		\$1.26	0	\$0.00	\$1.26
2	6265	3X5 S	LATE MAT				5	10		0	\$0.00		\$6.30	0	\$0.00	\$6.30
3	6266	4X6 S	LATE MAT				2	4		0	\$0.00		\$5.00	0	\$0.00	\$5.00
	Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120		0	ffice Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:		\$0.00
	\$68.10	\$0.00	\$27.24	\$40.86	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:		\$0.00
Comme	ent:									Net Adj.:	\$0.00	Prebili:	\$13.62	Net Adj.:		\$0.00

MOA

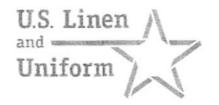
Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: \$13.62

Received By: NOA 2/14/2022 3:05:31PM

APR 0 5 2022
CITY OF OMA

DATE:
FUND:
I HEREBY CERTIFY THE MATERIALS,
SERVICES OR LABOR DESCRIBED ON THE
ATTACHED INVOICE(S) HAS BEEN PROVIDED
AND PAYMENT MAY BE MADE
SIGNED:



Invoice

U.S. LINEN & UNIFORM 1106 HARDING ST

RICHLAND, WA 99352

(888)875-4636

OMAK PUBLIC LIBRARY 30 S ASH STREET

OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route	
02/21/2022	2893653	Mon	882610-02	7	1150	CHG	882610-00002	314	

										OFFICE			_	ROUTE		
Line	Item I	Empl Name / Description					zes Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	A STORY	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209	3X5	SCRAPER MA	AT				2	2	0	\$0.00		\$1.26	0	\$0.00	\$1.26
2	6265	3X5	SLATE MAT					10)	0	\$0.00		\$6.30	0	\$0.00	\$6.30
3	6266	4X6	SLATE MAT					? 4	1	0	\$0.00		\$5.00	0	\$0.00	\$5.00
	Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120		0	ffice Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Ad	j.:	\$0.00
	\$68.10	\$0.00	\$27.24	\$40.86	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Ad	lj.:	\$0.00
Comme	nt:									Net Adj.:	\$0.00	Prebill:	\$13.62	Net Ad	ij.:	\$0.00

NOA

Total Adj.: \$0.00 Tax Adj.: \$0.00

Net Charge:

\$13.62

Received By: ______ NOA 2/21/2022 11:57:49AM

RECEIVED

APR 0.5 2027

CITY

DATE:
_____FUND:
______I HEREBY CERTIFY THE MATERIALS,
SERVICES OR LABOR DESCRIBED ON THE
ATTACHED INVOICE(S) HAS BEEN PROVIDED
AND PAYMENT MAY BE MADE
SIGNED: