

DATE: _____

VENDOR: AZALEA CLEANERS
ADDRESS: 732 AZELA DR. SHREVEPORT LA
PHONE: 318 861-0557

INVOICE STATEMENT

BILL TO

DEFENSE FINANCE AND ACT SVC
DFAS-IN VP GFEB5
8899 E 56TH STREET
INDIANAPOLIS IN 46249
POC CPSB: CW4 (R) WILSON

SHIP TO

SCHOOL _____
ADDRESS _____

PH# _____
POC _____

ITEM DESCRIPTION	UNIT PRICE	QUANTITY SENT	QUANTITY RETURNED	TOTAL PRICE
ALTERATIONS				
ALTER LENGTH OF TROUSERS				
ALTER LENGTH OF SLACKS				
ALTER LENGTH OF SKIRT				
ALTER/FINISH COAT SLEEVE				
ALTER WAIST OF TROUSER/SLACK				
REPAIR OR REPLACE ZIPPER				
SEW ON BUTTON				
LAUNDRY / DRY CLEAN				
SHIRT, ACU				
TROUSER, ACU				
SHIRT, SS GREY ASU MEN				
SHIRT SS GREY ASU WOMEN				
COAT, ASU MEN				
COAT, ASU WOMEN				
TROUSER, BLUE ASU MEN				
SLACKS, BLUE ASU WOMEN				
SKIRT, BLACK ASU WOMEN				
JACKET UTILITY BLACK				
LINER, JACKET UTILITY				
BERET GREY ASU				

ANY ITEM NOT LISTED MUST BE APPROVED BY THE MPS PRIOR TO TURN-IN

"I CERTIFY THE ABOVE NUMBER OF ARTICLES LISTED UNDER THE QUANTITY SENT COLUMN WERE RECEIVED BY THE UNDERSIGNED

SIGNATURE OF LAUNDRY REPRESENTATIVE

DATE OF TURN-IN

"I CERTIFY THAT THE NUMBER OF ARTICLES LISTED UNDER THE QUANTITY RETURNED COLUMN ARE CORRECT AND THAT THE SERVICE HAS BEEN RENDERED IN A SATISFACTORY MANNER"

SIGNATURE OF SAI/REPRESENTATIVE UPON RETURN

DATE OF RETURN