

Fill in this information to identify the case:

Debtor 1 Batesville Regional Medical Center, Inc.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Middle District of Tennessee



Case number 18-05676

Official Form 410

Proof of Claim

12/15

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?

Crown Health Care Laundry, LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Leland Murphree, Maynard Cooper & Gale PC

Name

1901 Sixth Ave N., Regions Plaza Suite 2400

Number Street

Birmingham

City

AL

State

35203

ZIP Code

Contact phone 205-254-1103

Contact email lmurphree@maynardcooper.com

Where should payments to the creditor be sent? (if different)

Crown Health Care Laundry, LLC

Name

25 W. Cedar Street, Suite 405

Number Street

Pensacola

City

FL

State

32502

ZIP Code

Contact phone 850-972-2413

Contact email cliffh@crownlaundry.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) _____

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? _____

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

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 8 1 0

7. How much is the claim? \$ 42,768.32 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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

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

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

☒ No

☐ Yes. Check one:

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

☐ Up to \$2,775* 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 \$12,475*) 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

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

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

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.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 1-18-2014
MM / DD / YYYY

Signature

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

Name Cliff Haigler
First name Middle name Last name

Title Chief Financial Officer

Company Crown Health Care Laundry Services, LLC

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

Address 25 W. Cedar Street, Suite 405

Number Street

Pensacola

City

FL

State

32502

ZIP Code

Contact phone 850-972-2413

Email

cliffh@crownlaundry.com

Exhibit A

(Summary of Claim of Crown Health Care Laundry Services, LLC)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

IN RE:

Case No. 18-05676

BATESVILLE REGIONAL
MEDICAL CENTER, INC.,

Judge Walker

Debtor.

Jointly administered under
Case No. 18-05665

Chapter 11

SUMMARY OF CLAIM OF CROWN HEALTH CARE LAUNDRY SERVICES, LLC¹

I. ITEMIZATION OF CLAIMED AMOUNT

Crown Health Care Laundry Services, LLC (“Crown”) has filed a total claim of \$42,768.32. This claim arises out of unpaid services provided by Crown to Batesville Regional Medical Center Inc. (the “Debtor”) which, as of August 24, 2018 (the “Petition Date”), totaled \$42,768.32. (See Exs. B & C).²

SUPPORTING DOCUMENTATION

- Statements (attached hereto as Exhibit B)³
- Invoices for Amount of Claim as of the Petition Date (attached hereto as Exhibit C)

¹ Crown hereby reserves its right to amend and supplement its proof of claim and summary as it deems necessary, as well as request court approval of the payment of some or all of its claim as administrative expense, or otherwise.

² Crown also intends to seek, by separate motion, priority treatment of its claims arising out of unpaid services provided to the Debtor on or after the Petition Date, which is afforded priority treatment under 11 U.S.C. §§ 503(b)(1) and 507(a)(2).

³ The services Crown provided to Debtor are divided amongst two accounts: Account Nos. 9781-97810 and 9781-97811. As a result, there are two separate statements reflecting the invoices for services Crown provided.

Exhibit B
(Statements)



Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502
(601)419-3200

Statement

Statement Date	Account	RT
1/2/2019	9781-97810	25

Comment:

Bill To:

Panola Medical Center
303 Medical Center Drive
Batesville, MS 38606

Date	Transaction			Amount	Balance
5/20/2018	*Invoice	0152043		\$ 2,190.64	\$ 2,190.64
5/27/2018	*Invoice	0153144		\$ 2,416.89	\$ 4,607.53
5/31/2018	*Invoice	0153687		\$ 1,141.64	\$ 5,749.17
6/3/2018	*Invoice	0154068		\$ 1,161.57	\$ 6,910.74
6/10/2018	*Invoice	0155177		\$ 3,223.85	\$ 10,134.59
6/17/2018	*Invoice	0156353		\$ 6,801.23	\$ 16,935.82
6/24/2018	*Invoice	0157091		\$ 1,561.05	\$ 18,496.87
6/30/2018	*Invoice	0157948		\$ 1,730.23	\$ 20,227.10
7/8/2018	*Invoice	0159045		\$ 2,197.21	\$ 22,424.31
7/15/2018	*Invoice	0160255		\$ 1,918.12	\$ 24,342.43
7/22/2018	*Invoice	0161058		\$ 1,716.38	\$ 26,058.81
7/29/2018	*Invoice	0162161		\$ 2,035.23	\$ 28,094.04
	Current	30 Days	60 Days	90 Days	Total Balance
	CONT'D				

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

Subtotal
\$28,094.04

Please detach and return with remittance

Closing Date: 11/30/2018

Due Date: 1/15/2019

Delivery:

PANOLA MEDICAL CENTER
Panola Medical Center
303 Medical Center Drive
Batesville, MS 38606

Amount Enclosed

--

Statement Date	Account	
1/2/2019	9781-97810	
Invoice	Balance	X
0152043	\$2,190.64	
0153144	\$2,416.89	
0153687	\$1,141.64	
0154068	\$1,161.57	
0155177	\$3,223.85	
0156353	\$6,801.23	
0157091	\$1,561.05	
0157948	\$1,730.23	
0159045	\$2,197.21	
0160255	\$1,918.12	
0161058	\$1,716.38	
0162161	\$2,035.23	

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

Remit To:

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502



Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502
(601)419-3200

Statement

Statement Date	Account	RT
1/2/2019	9781-97810	25

Comment:

Bill To:

Panola Medical Center
303 Medical Center Drive
Batesville, MS 38606

Date	Transaction			Amount	Balance
7/31/2018	*Invoice	0162630		\$ 626.59	\$ 28,720.63
8/5/2018	*Invoice	0163201		\$ 1,614.44	\$ 30,335.07
8/12/2018	*Invoice	0164304		\$ 3,043.98	\$ 33,379.05
8/19/2018	*Invoice	0165295		\$ 2,263.90	\$ 35,642.95
12/9/2018	Invoice	0181267		\$ 2,047.04	\$ 37,689.99
12/16/2018	Invoice	0182095		\$ 2,287.31	\$ 39,977.30
12/23/2018	Invoice	0183330		\$ 2,423.32	\$ 42,400.62

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

Subtotal	Total
\$14,306.58	\$42,400.62

Please detach and return with remittance

Closing Date: 11/30/2018

Due Date: 1/15/2019

Amount Enclosed

Delivery:

PANOLA MEDICAL CENTER
Panola Medical Center
303 Medical Center Drive
Batesville, MS 38606

Remit To:

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502

Statement Date	Account	
1/2/2019	9781-97810	
Invoice	Balance	X
0162630	\$626.59	
0163201	\$1,614.44	
0164304	\$3,043.98	
0165295	\$2,263.90	
0181267	\$2,047.04	
0182095	\$2,287.31	
0183330	\$2,423.32	

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



Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502
(601)419-3200

Statement

Statement Date	Account	RT
1/2/2019	9781-97811	25

Comment:

Bill To:

Panola Medical Center
303 Medical Center Drive
Batesville, MS 38606

Date	Transaction			Amount	Balance
5/20/2018	*Invoice	0152044		\$ 768.95	\$ 768.95
5/27/2018	*Invoice	0153145		\$ 793.49	\$ 1,562.44
5/31/2018	*Invoice	0153688		\$ 723.87	\$ 2,286.31
6/3/2018	*Invoice	0154069		\$ 321.26	\$ 2,607.57
6/10/2018	*Invoice	0155178		\$ 274.05	\$ 2,881.62
6/17/2018	*Invoice	0156354		\$ 266.36	\$ 3,147.98
6/24/2018	*Invoice	0157092		\$ 383.68	\$ 3,531.66
6/30/2018	*Invoice	0157949		\$ 369.38	\$ 3,901.04
7/8/2018	*Invoice	0159046		\$ 353.26	\$ 4,254.30
7/15/2018	*Invoice	0160256		\$ 240.96	\$ 4,495.26
7/22/2018	*Invoice	0161059		\$ 468.07	\$ 4,963.33
7/29/2018	*Invoice	0162162		\$ 303.33	\$ 5,266.66
	Current	30 Days	60 Days	90 Days	Total Balance
	CONT'D				

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

Subtotal
\$5,266.66

Please detach and return with remittance

Closing Date: 11/30/2018

Due Date: 1/15/2019

Delivery:

PANOLA MEDICAL CENTER WEST
Panola Medical Center West
155 Keating Road
Batesville, MS 39046

Amount Enclosed

Remit To:

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502

Statement Date	Account	
1/2/2019	9781-97811	
Invoice	Balance	X
0152044	\$768.95	
0153145	\$793.49	
0153688	\$723.87	
0154069	\$321.26	
0155178	\$274.05	
0156354	\$266.36	
0157092	\$383.68	
0157949	\$369.38	
0159046	\$353.26	
0160256	\$240.96	
0161059	\$468.07	
0162162	\$303.33	

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

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Desc Exhibit B Statements



Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502
(601)419-3200

Statement

Statement Date	Account	RT
1/2/2019	9781-97811	25

Comment:

Bill To:

Panola Medical Center
303 Medical Center Drive
Batesville, MS 38606

Date	Transaction			Amount	Balance
7/31/2018	*Invoice	0162631		\$ 199.67	\$ 5,466.33
8/5/2018	*Invoice	0163202		\$ 315.47	\$ 5,781.80
8/12/2018	*Invoice	0164305		\$ 674.19	\$ 6,455.99
8/19/2018	*Invoice	0165296		\$ 516.76	\$ 6,972.75
8/26/2018	Invoice	0166158		\$ 152.62	\$ 7,125.37
8/31/2018	Invoice	0166867		\$ 229.76	\$ 7,355.13
12/9/2018	Invoice	0181268		\$ 375.38	\$ 7,730.51
12/16/2018	Invoice	0182096		\$ 363.88	\$ 8,094.39
12/23/2018	Invoice	0183331		\$ 626.03	\$ 8,720.42
	Current	30 Days	60 Days	90 Days	Total Balance
	\$1,365.29	\$0.00	\$0.00	\$7,355.13	\$8,720.42

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

Subtotal	Total
\$3,453.76	\$8,720.42

Please detach and return with remittance

Closing Date: 11/30/2018

Due Date: 1/15/2019

Amount Enclosed

Delivery:

PANOLA MEDICAL CENTER WEST
Panola Medical Center West
155 Keating Road
Batesville, MS 39046

Remit To:

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502

Statement Date	Account	
1/2/2019	9781-97811	
Invoice	Balance	X
0162631	\$199.67	
0163202	\$315.47	
0164305	\$674.19	
0165296	\$516.76	
0166158	\$152.62	
0166867	\$229.76	
0181268	\$375.38	
0182096	\$363.88	
0183331	\$626.03	

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

Exhibit C

(Invoices for Amount of Claim as of the Petition Date)



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/20/2018	0152043	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/14	Tue 5/15	Wed 5/16	Thu 5/17	Fri 5/18	Sat 5/19	Sun 5/20	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	200	0	180	0	220	0			600	0.5073	\$304.38
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	40	0	30	0	40	0			110	0.4748	\$52.22
3	1310	Panola Med Ctr		Pillowcase		0	100	0	100	0	140	0			340	0.1130	\$38.42
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	102	0	102	0	135	0			339	1.6468	\$558.26
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	60	0	50	0	100	0			210	0.5087	\$106.83
6	1710	Panola Med Ctr		Bath Towel		0	200	0	130	0	200	0			530	0.2184	\$115.75
7	1810	Panola Med Ctr		Washcloth		0	200	0	500	0	300	0			1,000	0.0680	\$68.00
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	30	0	70	0	80	0			180	0.4180	\$75.24
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	0	0	0	0	30	0			30	0.9028	\$27.08
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRN		0	0	0	0	0	10	0			10	0.3424	\$3.42
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
13	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF		0	40	0	0	0	0	0			40	0.2499	\$10.00
14	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF SRC		0	1	0	0	0	0	0			1	1.0400	\$1.04
15	3310	Panola Med Ctr		Baby Blanket		0	100	0	40	0	80	0			220	0.1954	\$42.99
16	3310	Panola Med Ctr		Baby Blanket SRC		0	4	0	1	0	3	0			8	1.3600	\$10.88
17	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	80	0	80	0	80	0			240	0.6058	\$145.38
18	5010	Panola Med Ctr		Rags by the Pound BLUE		0	150	0	0	0	50	0			200	0.4992	\$99.84
19	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	150	0	150	0			450	0.2113	\$95.10
20	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	5	0	5	0			15	3.1714	\$47.58
21	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM W/		0	0	0	0	0	0	0	70		0	0.2873	\$20.11
22	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
23	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
24	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
25	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
26	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
27	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	0	0	0	0	70		0	0.3042	\$21.29
28	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
29	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
30	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
31	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
32	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
33	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
34	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive

Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/20/2018	0152043	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/14	Tue 5/15	Wed 5/16	Thu 5/17	Fri 5/18	Sat 5/19	Sun 5/20	IMD	Credit	Total	Price	Amount
35	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
ES																	\$42.95

Comment: _____

Sales Tax: \$0.00

Net Charge: \$2190.64



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/27/2018	0153144	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Sat 5/26	Sun 5/27	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	300	0	300	0	250	0			850	0.5073	\$431.21
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	50	0	65	0			165	0.4748	\$78.34
3	1310	Panola Med Ctr		Pillowcase		0	0	0	60	0	140	0			200	0.1130	\$22.60
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	150	0	51	0	150	0			351	1.6468	\$578.03
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	120	0	150	0	150	0			420	0.5087	\$213.66
6	1710	Panola Med Ctr		Bath Towel		0	200	0	200	0	250	0			650	0.2184	\$141.96
7	1810	Panola Med Ctr		Washcloth		0	300	0	100	0	500	0			900	0.0680	\$61.20
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	50	0	50	0	70	0			170	0.4180	\$71.06
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	20	0	0	0	20	0			40	0.9028	\$36.12
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
13	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF		0	0	0	20	0	50	0			70	0.2499	\$17.50
14	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF SRC		0	0	0	1	0	2	0			3	1.0400	\$3.12
15	3310	Panola Med Ctr		Baby Blanket		0	20	0	60	0	100	0			180	0.1954	\$35.17
16	3310	Panola Med Ctr		Baby Blanket SRC		0	1	0	2	0	4	0			7	1.3600	\$9.52
17	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	80	0	80	0	80	0			240	0.6058	\$145.38
18	4410	Panola Med Ctr		OR Towel, Reusable		0	0	0	50	0	0	0			50	0.1655	\$8.28
19	5010	Panola Med Ctr		Rags by the Pound BLUE		0	0	0	0	0	50	0			50	0.4992	\$24.96
20	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	150	0	150	0			450	0.2113	\$95.10
21	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	5	0	5	0			15	3.1714	\$47.58
22	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	20	0	10	0	40		30	0.2873	\$20.11
23	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	20	0	10	0	90		30	0.2873	\$34.48
24	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
25	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
26	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
27	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
28	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	20	0	10	0	40		30	0.3042	\$21.29
29	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	20	0	10	0	90		30	0.3042	\$36.50
30	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
31	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
32	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
33	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
34	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	20	0	10	0			30	0.5399	\$16.20



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/27/2018	0153144	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Sat 5/26	Sun 5/27	IMD	Credit	Total	Price	Amount
35	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
36	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
ES																	\$47.40

Comment: _____

Sales Tax: \$0.00

Net Charge: \$2416.89



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/31/2018	0153687	Thu		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/01	Sat 6/02	Sun 6/03	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	250	0	180	0	0	0			430	0.5073	\$218.14
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	80	0	40	0	0	0			120	0.4748	\$56.97
3	1310	Panola Med Ctr		Pillowcase		0	160	0	20	0	0	0			180	0.1130	\$20.34
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	120	0	102	0	0	0			222	1.6468	\$365.59
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	150	0	170	0	0	0			320	0.5087	\$162.79
6	1710	Panola Med Ctr		Bath Towel		0	200	0	100	0	0	0			300	0.2184	\$65.52
7	1810	Panola Med Ctr		Washcloth		0	300	0	200	0	0	0			500	0.0680	\$34.00
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	60	0	20	0	0	0			80	0.4180	\$33.44
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	10	0	0	0	0	0			10	0.9028	\$9.03
10	3310	Panola Med Ctr		Baby Blanket		0	100	0	20	0	0	0			120	0.1954	\$23.45
11	3310	Panola Med Ctr		Baby Blanket SRC		0	4	0	1	0	0	0			5	1.3600	\$6.80
12	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	80	0	80	0	0	0			160	0.6058	\$96.92
13	5010	Panola Med Ctr		Rags by the Pound BLUE		0	100	0	0	0	0	0			100	0.4992	\$49.92
14	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	100	0	0	0			250	0.2113	\$52.83
15	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	4	0	0	0			9	3.1714	\$28.55
16	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	10	0	0	0			10	0.2873	\$2.87
17	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	10	0	0	0			10	0.2873	\$2.87
18	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM WI		0	0	0	10	0	0	0			10	0.3042	\$3.04
19	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	10	0	0	0			10	0.3042	\$3.04
20	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	10	0	0	0			10	0.5399	\$5.40
ES																	\$24.83

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$1266.34**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/03/2018	0154068	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/01	Sat 6/02	Sun 6/03	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	0	0	0	0	250	0			250	0.5073	\$126.83
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	0	0	50	0			50	0.4748	\$23.74
3	1310	Panola Med Ctr		Pillowcase		0	0	0	0	0	100	0			100	0.1130	\$11.30
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	0	0	0	0	192	0			192	1.6468	\$316.19
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	0	0	0	0	170	0			170	0.5087	\$86.48
6	1710	Panola Med Ctr		Bath Towel		0	0	0	0	0	250	0			250	0.2184	\$54.60
7	1810	Panola Med Ctr		Washcloth		0	0	0	0	0	250	0			250	0.0680	\$17.00
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	0	0	0	0	50	0			50	0.4180	\$20.90
9	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF		0	0	0	0	0	50	0			50	0.2499	\$12.50
10	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF SRC		0	0	0	0	0	2	0			2	1.0400	\$2.08
11	3310	Panola Med Ctr		Baby Blanket		0	0	0	0	0	100	0			100	0.1954	\$19.54
12	3310	Panola Med Ctr		Baby Blanket SRC		0	0	0	0	0	4	0			4	1.3600	\$5.44
13	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	0	0	0	0	80	0			80	0.6058	\$48.46
14	5010	Panola Med Ctr		Rags by the Pound BLUE		0	0	0	0	0	50	0			50	0.4992	\$24.96
15	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	0	0	0	0	150	0			150	0.2113	\$31.70
16	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	0	0	0	0	5	0			5	3.1714	\$15.86
17	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	0	0	0	0	60		0	0.2873	\$17.24
18	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	110		0	0.2873	\$31.61
19	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
20	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
21	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
22	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
23	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	0	0	0	0	60		0	0.3042	\$18.25
24	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	110		0	0.3042	\$33.46
25	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
26	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
27	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
28	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
29	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	20		0	0.5399	\$10.80
30	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
31	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
ES																	\$22.77



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive

Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/03/2018	0154068	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/01	Sat 6/02	Sun 6/03	IMD	Credit	Total	Price	Amount
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Comment: _____

Sales Tax: \$0.00

Net Charge: **\$1161.57**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/10/2018	0155177	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/04	Tue 6/05	Wed 6/06	Thu 6/07	Fri 6/08	Sat 6/09	Sun 6/10	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	200	0	200	0	200	0			600	0.5073	\$304.38
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	60	0	60	0			170	0.4748	\$80.72
3	1310	Panola Med Ctr		Pillowcase		0	60	0	80	0	80	0			220	0.1130	\$24.86
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	201	0	180	0	180	0			561	1.6468	\$923.85
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	100	0	150	0	150	0			400	0.5087	\$203.49
6	1710	Panola Med Ctr		Bath Towel		0	200	0	200	0	200	0			600	0.2184	\$131.04
7	1810	Panola Med Ctr		Washcloth		0	200	0	200	0	200	0			600	0.0680	\$40.80
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	80	0	100	0	100	0			280	0.4180	\$117.04
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	0	0	40	0	40	0			80	0.9028	\$72.22
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	10	0	10	0			20	0.3424	\$6.84
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRNT		0	0	0	10	0	10	0			20	0.3424	\$6.84
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	0	0	10	0	10	0			20	0.3424	\$6.84
13	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF		0	0	0	30	0	30	0			60	0.2499	\$15.00
14	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF SRC		0	0	0	1	0	1	0			2	1.0400	\$2.08
15	3310	Panola Med Ctr		Baby Blanket		0	50	0	100	0	100	0			250	0.1954	\$48.85
16	3310	Panola Med Ctr		Baby Blanket SRC		0	2	0	4	0	4	0			10	1.3600	\$13.60
17	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	80	0	80	0	80	0			240	0.6058	\$145.38
18	5010	Panola Med Ctr		Rags by the Pound BLUE		0	50	0	212	0	100	0			362	0.4992	\$180.71
19	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	150	0	150	0			450	0.2113	\$95.10
20	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	5	0	5	0			15	3.1714	\$47.58
21	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM W/		0	0	0	0	0	0	0	70		0	0.2873	\$20.11
22	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
23	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
24	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
25	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
26	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
27	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	0	0	0	0	70		0	0.3042	\$21.29
28	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
29	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
30	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
31	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
32	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
33	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
34	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive

Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/10/2018	0155177	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/04	Tue 6/05	Wed 6/06	Thu 6/07	Fri 6/08	Sat 6/09	Sun 6/10	IMD	Credit	Total	Price	Amount
35	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
36	FINCHG			Finance Charge													\$362.08
				ES													\$56.11

Comment: _____

Sales Tax: \$0.00

Net Charge: \$3223.85



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/17/2018	0156353	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/11	Tue 6/12	Wed 6/13	Thu 6/14	Fri 6/15	Sat 6/16	Sun 6/17	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	150	0	200	0	220	0			570	0.5073	\$289.17
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	20	0	50	0			70	0.4748	\$33.24
3	1310	Panola Med Ctr		Pillowcase		0	0	0	20	0	140	0			160	0.1130	\$18.08
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	0	0	51	0	162	0			213	1.6468	\$350.77
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	120	0	40	0	100	0			260	0.5087	\$132.26
6	1710	Panola Med Ctr		Bath Towel		0	0	0	50	0	100	0			150	0.2184	\$32.76
7	1810	Panola Med Ctr		Washcloth		0	250	0	200	0	150	0			600	0.0680	\$40.80
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	0	0	10	0	50	0			60	0.4180	\$25.08
9	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
10	3310	Panola Med Ctr		Baby Blanket		0	0	0	40	0	20	0			60	0.1954	\$11.73
11	3310	Panola Med Ctr		Baby Blanket SRC		0	0	0	1	0	1	0			2	1.3600	\$2.72
12	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	0	0	20	0	50	0			70	0.6058	\$42.41
13	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	75	0	150	0	150	0			375	0.2113	\$79.25
14	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	3	0	5	0	5	0			13	3.1714	\$41.23
15	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	0	0	0	0	70		0	0.2873	\$20.11
16	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
17	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BLI		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
18	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
19	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MAI		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
20	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
21	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	0	0	0	0	70		0	0.3042	\$21.29
22	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
23	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
24	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
25	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
26	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
27	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
28	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
29	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
30	9810	Panola Med Ctr		LINEN LOSS - CLEAN/SOIL		0	0	0	1	0	0	0			1	5226.5100	\$5226.51
ES																	\$133.36



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/17/2018	0156353	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/11	Tue 6/12	Wed 6/13	Thu 6/14	Fri 6/15	Sat 6/16	Sun 6/17	IMD	Credit	Total	Price	Amount
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Comment: _____

Sales Tax: \$0.00

Net Charge: **\$6801.23**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/24/2018	0157091	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/18	Tue 6/19	Wed 6/20	Thu 6/21	Fri 6/22	Sat 6/23	Sun 6/24	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	200	0	100	0	100	0			400	0.5073	\$202.92
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	60	0	0	0	0	0			60	0.4748	\$28.49
3	1310	Panola Med Ctr		Pillowcase		0	80	0	40	0	60	0			180	0.1130	\$20.34
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	180	0	0	0	0	0			180	1.6468	\$296.43
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	130	0	50	0	50	0			230	0.5087	\$117.01
6	1710	Panola Med Ctr		Bath Towel		0	200	0	0	0	0	0			200	0.2184	\$43.68
7	1810	Panola Med Ctr		Washcloth		0	200	0	200	0	100	0			500	0.0680	\$34.00
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	100	0	0	0	60	0			160	0.4180	\$66.88
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	40	0	0	0	0	0			40	0.9028	\$36.11
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	10	0	0	0	0	0			10	0.3424	\$3.42
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRNT		0	10	0	0	0	0	0			10	0.3424	\$3.42
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	10	0	0	0	0	0			10	0.3424	\$3.42
13	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF		0	30	0	0	0	0	0			30	0.2499	\$7.50
14	3220	Panola Med Ctr		BABY T-SHIRT, LS W/ CUFF SRC		0	1	0	0	0	0	0			1	1.0400	\$1.04
15	3310	Panola Med Ctr		Baby Blanket		0	100	0	0	0	0	0			100	0.1954	\$19.54
16	3310	Panola Med Ctr		Baby Blanket SRC		0	4	0	0	0	0	0			4	1.3600	\$5.44
17	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	80	0	80	0	0	0			160	0.6058	\$96.92
18	5010	Panola Med Ctr		Rags by the Pound BLUE		0	247	0	0	0	0	0			247	0.4992	\$123.30
19	5425	Panola Med Ctr		Mop, Dust 36"		0	0	0	0	0	5	0			5	1.8434	\$9.22
20	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	0	0	75	0			225	0.2113	\$47.55
21	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	0	0	3	0			8	3.1714	\$25.37
22	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	0	0	18	0	52		18	0.2873	\$20.11
23	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
24	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BLU		0	0	0	0	0	20	0	120		20	0.2873	\$40.22
25	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
26	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MAI		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
27	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
28	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM WH		0	0	0	0	0	30	0	40		30	0.3042	\$21.29
29	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
30	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	30	0	110		30	0.3042	\$42.59
31	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
32	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
33	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
34	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	20	0	10		20	0.5399	\$16.20



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/24/2018	0157091	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/18	Tue 6/19	Wed 6/20	Thu 6/21	Fri 6/22	Sat 6/23	Sun 6/24	IMD	Credit	Total	Price	Amount
35	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	20	0	10		20	0.5399	\$16.20
36	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
ES																	\$30.61

Comment: _____

Sales Tax: \$0.00

Net Charge: \$1561.05



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/30/2018	0157948	Sat		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/25	Tue 6/26	Wed 6/27	Thu 6/28	Fri 6/29	Sat 6/30	Sun 7/01	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	220	0	200	0	200	0			620	0.5073	\$314.53
2	1310	Panola Med Ctr		Pillowcase		0	100	0	0	0	0	0			100	0.1130	\$11.30
3	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	165	0	102	0	102	0			369	1.6468	\$607.66
4	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	120	0	100	0	100	0			320	0.5087	\$162.78
5	1710	Panola Med Ctr		Bath Towel		0	200	0	100	0	100	0			400	0.2184	\$87.36
6	1810	Panola Med Ctr		Washcloth		0	200	0	200	0	200	0			600	0.0680	\$40.80
7	2010	Panola Med Ctr		Gown, Patient GREEN		0	70	0	50	0	80	0			200	0.4180	\$83.60
8	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	0	0	10	0	10	0			20	0.9028	\$18.06
9	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRN		0	3	0	0	0	0	0			3	0.3424	\$1.03
10	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	10	0	0	0	0	0			10	0.3424	\$3.42
11	3310	Panola Med Ctr		Baby Blanket		0	100	0	0	0	0	0			100	0.1954	\$19.54
12	3310	Panola Med Ctr		Baby Blanket	SRC	0	4	0	0	0	0	0			4	1.3600	\$5.44
13	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	80	0	100	0	100	0			280	0.6058	\$169.62
14	5315	Panola Med Ctr		MOP, WET 16 OZ. GREEN OR BLU		0	0	0	0	0	25	0			25	0.6498	\$16.25
15	5425	Panola Med Ctr		Mop, Dust 36"		0	0	0	10	0	10	0			20	1.8434	\$36.86
16	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	75	0	100	0			325	0.2113	\$68.68
17	5450	Panola Med Ctr		MOP, 18" MICROFIBER	SRC	0	5	0	3	0	4	0			12	3.1714	\$38.06
18	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	10	0	0	0	0	0			10	0.2873	\$2.87
19	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM WH		0	10	0	0	0	0	0			10	0.3042	\$3.04
20	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	10	0	0	0	0	0			10	0.5399	\$5.40
ES																	\$33.93

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$1730.23**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/08/2018	0159045	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/02	Tue 7/03	Wed 7/04	Thu 7/05	Fri 7/06	Sat 7/07	Sun 7/08	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	200	0	200	0	170	0			570	0.5073	\$289.16
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	0	0	20	0			70	0.4748	\$33.24
3	1310	Panola Med Ctr		Pillowcase		0	100	0	40	0	60	0			200	0.1130	\$22.60
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	102	0	102	0	105	0			309	1.6468	\$508.85
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	100	0	100	0	50	0			250	0.5087	\$127.18
6	1710	Panola Med Ctr		Bath Towel		0	150	0	100	0	200	0			450	0.2184	\$98.28
7	1810	Panola Med Ctr		Washcloth		0	250	0	200	0	150	0			600	0.0680	\$40.80
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	50	0	80	0	40	0			170	0.4180	\$71.06
9	3310	Panola Med Ctr		Baby Blanket		0	50	0	0	0	30	0			80	0.1954	\$15.63
10	3310	Panola Med Ctr		Baby Blanket SRC		0	2	0	0	0	1	0			3	1.3600	\$4.08
11	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	60	0	100	0	45	0			205	0.6058	\$124.19
12	5425	Panola Med Ctr		Mop, Dust 36"		0	0	0	10	0	0	0			10	1.8434	\$18.43
13	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	100	0	150	0			400	0.2113	\$84.53
14	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	4	0	5	0			14	3.1714	\$44.41
15	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	0	0	0	0	70		0	0.2873	\$20.11
16	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
17	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BLI		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
18	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
19	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MAI		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
20	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
21	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	0	0	0	0	70		0	0.3042	\$21.29
22	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED (		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
23	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
24	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
25	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
26	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
27	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
28	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
29	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
30	FINCHG			Finance Charge													\$339.91
				ES													\$36.42



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/08/2018	0159045	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/02	Tue 7/03	Wed 7/04	Thu 7/05	Fri 7/06	Sat 7/07	Sun 7/08	IMD	Credit	Total	Price	Amount
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Comment: _____

Sales Tax: \$0.00

Net Charge: **\$2197.21**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/15/2018	0160255	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/09	Tue 7/10	Wed 7/11	Thu 7/12	Fri 7/13	Sat 7/14	Sun 7/15	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	160	0	180	0	200	0			540	0.5073	\$273.94
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	30	0	0	0	0	0			30	0.4748	\$14.24
3	1310	Panola Med Ctr		Pillowcase		0	20	0	60	0	40	0			120	0.1130	\$13.56
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	105	0	120	0	102	0			327	1.6468	\$538.50
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	60	0	80	0	100	0			240	0.5087	\$122.09
6	1710	Panola Med Ctr		Bath Towel		0	160	0	200	0	100	0			460	0.2184	\$100.46
7	1810	Panola Med Ctr		Washcloth		0	100	0	150	0	200	0			450	0.0680	\$30.60
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	100	0	60	0	50	0			210	0.4180	\$87.78
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	40	0	20	0	0	0			60	0.9028	\$54.17
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	0	0	1	0			1	0.3424	\$0.34
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRNT		0	0	0	0	0	5	0			5	0.3424	\$1.71
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
13	3310	Panola Med Ctr		Baby Blanket		0	50	0	0	0	0	0			50	0.1954	\$9.77
14	3310	Panola Med Ctr		Baby Blanket SRC		0	2	0	0	0	0	0			2	1.3600	\$2.72
15	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	30	0	70	0	100	0			200	0.6058	\$121.16
16	5315	Panola Med Ctr		MOP, WET 16 OZ. GREEN OR BLU		0	0	0	0	0	10	0			10	0.6498	\$6.50
17	5425	Panola Med Ctr		Mop, Dust 36"		0	0	0	0	0	10	0			10	1.8434	\$18.43
18	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	150	0	150	0			450	0.2113	\$95.10
19	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	5	0	5	0			15	3.1714	\$47.58
20	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	20	0	0	0	50		20	0.2873	\$20.11
21	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
22	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BLU		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
23	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
24	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MAI		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
25	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
26	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM WH		0	0	0	20	0	0	0	50		20	0.3042	\$21.29
27	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
28	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
29	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
30	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
31	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
32	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	20	0	0	0	10		20	0.5399	\$16.20
33	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
34	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/15/2018	0160255	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/09	Tue 7/10	Wed 7/11	Thu 7/12	Fri 7/13	Sat 7/14	Sun 7/15	IMD	Credit	Total	Price	Amount
ES																	\$37.61

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$1918.12**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/22/2018	0161058	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Sat 7/21	Sun 7/22	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	170	0	160	0	200	0			530	0.5073	\$268.87
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	40	0	40	0			130	0.4748	\$61.72
3	1310	Panola Med Ctr		Pillowcase		0	80	0	40	0	20	0			140	0.1130	\$15.82
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	150	0	0	0	102	0			252	1.6468	\$414.99
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	80	0	150	0	200	0			430	0.5087	\$218.75
6	1710	Panola Med Ctr		Bath Towel		0	150	0	0	0	100	0			250	0.2184	\$54.60
7	1810	Panola Med Ctr		Washcloth		0	200	0	200	0	200	0			600	0.0680	\$40.80
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	40	0	50	0	40	0			130	0.4180	\$54.34
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	0	0	10	0	0	0			10	0.9028	\$9.03
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	10	0	0	0			10	0.3424	\$3.42
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRNT		0	0	0	10	0	0	0			10	0.3424	\$3.42
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	0	0	10	0	0	0			10	0.3424	\$3.42
13	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	40	0	40	0	50	0			130	0.6058	\$78.75
14	4410	Panola Med Ctr		OR Towel, Reusable		0	0	0	100	0	0	0			100	0.1655	\$16.55
15	5425	Panola Med Ctr		Mop, Dust 36"		0	0	0	0	0	10	0			10	1.8434	\$18.43
16	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	0	0	100	0			250	0.2113	\$52.83
17	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	0	0	4	0			9	3.1714	\$28.55
18	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	0	0	0	0	70		0	0.2873	\$20.11
19	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
20	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BLU		0	0	0	0	0	20	0	120		20	0.2873	\$40.22
21	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
22	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MAI		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
23	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
24	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	0	0	0	0	70		0	0.3042	\$21.29
25	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	20	0	100		20	0.3042	\$36.50
26	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	20	0	120		20	0.3042	\$42.59
27	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
28	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
29	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
30	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
31	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
32	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
ES																	\$33.65



Invoice

Crown Health Care Laundry
 25 W. Cedar St
 Suite 405
 Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
 303 Medical Center Drive
 Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/22/2018	0161058	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Sat 7/21	Sun 7/22	IMD	Credit	Total	Price	Amount
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Comment: _____

Sales Tax: \$0.00

Net Charge: **\$1716.38**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/29/2018	0162161	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Sat 7/28	Sun 7/29	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	200	0	200	0	150	0			550	0.5073	\$279.02
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	60	0	40	0	40	0			140	0.4748	\$66.47
3	1310	Panola Med Ctr		Pillowcase		0	20	0	40	0	60	0			120	0.1130	\$13.56
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	201	0	102	0	69	0			372	1.6468	\$612.61
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	120	0	100	0	100	0			320	0.5087	\$162.78
6	1710	Panola Med Ctr		Bath Towel		0	180	0	100	0	100	0			380	0.2184	\$82.99
7	1810	Panola Med Ctr		Washcloth		0	100	0	200	0	250	0			550	0.0680	\$37.40
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	60	0	40	0	40	0			140	0.4180	\$58.52
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	0	0	10	0	10	0			20	0.9028	\$18.06
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
13	3310	Panola Med Ctr		Baby Blanket		0	30	0	0	0	0	0			30	0.1954	\$5.86
14	3310	Panola Med Ctr		Baby Blanket SRC		0	1	0	0	0	0	0			1	1.3600	\$1.36
15	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	70	0	80	0	60	0			210	0.6058	\$127.22
16	5315	Panola Med Ctr		MOP, WET 16 OZ. GREEN OR BLU		0	0	0	10	0	20	0			30	0.6498	\$19.50
17	5425	Panola Med Ctr		Mop, Dust 36"		0	0	0	10	0	15	0			25	1.8434	\$46.08
18	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	100	0	100	0			350	0.2113	\$73.96
19	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	4	0	4	0			13	3.1714	\$41.24
20	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	10	0	0	0	0	0	60		10	0.2873	\$20.11
21	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	10	0	0	0	0	0	110		10	0.2873	\$34.48
22	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BLU		0	10	0	0	0	0	0	130		10	0.2873	\$40.22
23	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
24	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MAI		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
25	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
26	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	10	0	0	0	0	0	60		10	0.3042	\$21.29
27	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	10	0	0	0	0	0	110		10	0.3042	\$36.50
28	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	10	0	0	0	0	0	130		10	0.3042	\$42.59
29	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
30	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
31	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
32	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	10	0	0	0	0	0	20		10	0.5399	\$16.20
33	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	10	0	0	0	0	0	20		10	0.5399	\$16.20
34	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/29/2018	0162161	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Sat 7/28	Sun 7/29	IMD	Credit	Total	Price	Amount
ES																\$39.90	

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$2035.23**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive

Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/31/2018	0162630	Tue		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/30	Tue 7/31	Wed 8/01	Thu 8/02	Fri 8/03	Sat 8/04	Sun 8/05	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	200	0	0	0	0	0			200	0.5073	\$101.46
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	0	0	0	0			50	0.4748	\$23.74
3	1310	Panola Med Ctr		Pillowcase		0	100	0	0	0	0	0			100	0.1130	\$11.30
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	165	0	0	0	0	0			165	1.6468	\$271.72
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	120	0	0	0	0	0			120	0.5087	\$61.04
6	1710	Panola Med Ctr		Bath Towel		0	150	0	0	0	0	0			150	0.2184	\$32.76
7	1810	Panola Med Ctr		Washcloth		0	50	0	0	0	0	0			50	0.0680	\$3.40
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	30	0	0	0	0	0			30	0.4180	\$12.54
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	10	0	0	0	0	0			10	0.9028	\$9.03
10	3310	Panola Med Ctr		Baby Blanket		0	50	0	0	0	0	0			50	0.1954	\$9.77
11	3310	Panola Med Ctr		Baby Blanket	SRC	0	2	0	0	0	0	0			2	1.3600	\$2.72
12	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	45	0	0	0	0	0			45	0.6058	\$27.26
13	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	0	0	0	0			150	0.2113	\$31.70
14	5450	Panola Med Ctr		MOP, 18" MICROFIBER	SRC	0	5	0	0	0	0	0			5	3.1714	\$15.86
ES																	\$12.29

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$626.59**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/05/2018	0163201	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/30	Tue 7/31	Wed 8/01	Thu 8/02	Fri 8/03	Sat 8/04	Sun 8/05	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	0	0	300	0	200	0			500	0.5073	\$253.65
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	50	0	50	0			100	0.4748	\$47.48
3	1310	Panola Med Ctr		Pillowcase		0	0	0	60	0	40	0			100	0.1130	\$11.30
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	0	0	150	0	102	0			252	1.6468	\$414.99
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	0	0	150	0	100	0			250	0.5087	\$127.18
6	1710	Panola Med Ctr		Bath Towel		0	0	0	150	0	100	0			250	0.2184	\$54.60
7	1810	Panola Med Ctr		Washcloth		0	0	0	300	0	200	0			500	0.0680	\$34.00
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	0	0	50	0	20	0			70	0.4180	\$29.26
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	0	0	0	0	10	0			10	0.9028	\$9.03
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRN		0	0	0	0	0	10	0			10	0.3424	\$3.42
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	0	0	0	0	10	0			10	0.3424	\$3.42
13	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	0	0	50	0	100	0			150	0.6058	\$90.87
14	5315	Panola Med Ctr		MOP, WET 16 OZ. GREEN OR BLU		0	0	0	0	0	10	0			10	0.6498	\$6.50
15	5425	Panola Med Ctr		Mop, Dust 36"		0	0	0	10	0	10	0			20	1.8434	\$36.86
16	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	0	0	75	0	75	0			150	0.2113	\$31.70
17	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	0	0	3	0	3	0			6	3.1714	\$19.02
18	6020	Panola Med Ctr		Dish Towel GREEN STRIPE		0	0	0	200	0	0	0			200	0.1808	\$36.16
19	6050	Panola Med Ctr		Apron, Bib BLACK		0	0	0	100	0	0	0			100	0.3148	\$31.48
20	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	0	0	0	0	70		0	0.2873	\$20.11
21	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
22	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
23	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
24	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
25	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
26	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W		0	0	0	0	0	0	0	70		0	0.3042	\$21.29
27	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
28	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
29	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
30	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
31	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL B		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
32	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
33	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
34	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20



Invoice

Crown Health Care Laundry
 25 W. Cedar St
 Suite 405
 Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
 303 Medical Center Drive
 Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/05/2018	0163201	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/30	Tue 7/31	Wed 8/01	Thu 8/02	Fri 8/03	Sat 8/04	Sun 8/05	IMD	Credit	Total	Price	Amount
ES																	\$31.66

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$1614.44**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/12/2018	0164304	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 8/06	Tue 8/07	Wed 8/08	Thu 8/09	Fri 8/10	Sat 8/11	Sun 8/12	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	300	0	300	0	250	0			850	0.5073	\$431.21
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	0	0	100	0			100	0.4748	\$47.48
3	1310	Panola Med Ctr		Pillowcase		0	40	0	40	0	80	0			160	0.1130	\$18.08
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	201	0	201	0	102	0			504	1.6468	\$829.99
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	200	0	200	0	100	0			500	0.5087	\$254.35
6	1710	Panola Med Ctr		Bath Towel		0	200	0	150	0	200	0			550	0.2184	\$120.12
7	1810	Panola Med Ctr		Washcloth		0	200	0	200	0	200	0			600	0.0680	\$40.80
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	50	0	40	0	100	0			190	0.4180	\$79.42
9	2320	Panola Med Ctr		Gown, Obese IV 5XL AZTEC		0	30	0	0	0	30	0			60	0.9028	\$54.16
10	3010	Panola Med Ctr		PEDI GOWN SM YLW TIGER PRNT		0	10	0	0	0	0	0			10	0.3424	\$3.42
11	3020	Panola Med Ctr		PEDI GOWN MED GRN TIGER PRNT		0	10	0	0	0	0	0			10	0.3424	\$3.42
12	3030	Panola Med Ctr		PEDI GOWN LG BLU TIGER PRNT		0	10	0	0	0	0	0			10	0.3424	\$3.42
13	3310	Panola Med Ctr		Baby Blanket		0	0	0	50	0	50	0			100	0.1954	\$19.54
14	3310	Panola Med Ctr		Baby Blanket SRC		0	0	0	2	0	2	0			4	1.3600	\$5.44
15	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	80	0	0	0	80	0			160	0.6058	\$96.92
16	5010	Panola Med Ctr		Rags by the Pound BLUE		0	500	0	0	0	0	0			500	0.4992	\$249.60
17	5315	Panola Med Ctr		MOP, WET 16 OZ. GREEN OR BLU		0	10	0	0	0	0	0			10	0.6498	\$6.50
18	5425	Panola Med Ctr		Mop, Dust 36"		0	10	0	0	0	0	0			10	1.8434	\$18.43
19	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	100	0	150	0	150	0			400	0.2113	\$84.53
20	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	4	0	5	0	5	0			14	3.1714	\$44.41
21	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM W/		0	0	0	20	0	0	0	50		20	0.2873	\$20.11
22	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
23	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BL		0	0	0	20	0	0	0	120		20	0.2873	\$40.22
24	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
25	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
26	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	20	0	0	0	20		20	0.2873	\$11.49
27	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM W/		0	0	0	20	0	0	0	50		20	0.3042	\$21.29
28	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	20	0	0	0	100		20	0.3042	\$36.50
29	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	20	0	0	0	120		20	0.3042	\$42.59
30	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
31	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
32	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	20	0	0	0	20		20	0.3042	\$12.17
33	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
34	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/12/2018	0164304	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 8/06	Tue 8/07	Wed 8/08	Thu 8/09	Fri 8/10	Sat 8/11	Sun 8/12	IMD	Credit	Total	Price	Amount
35	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
36	FINCHG			Finance Charge													\$239.30
				ES													\$55.00

Comment: _____

Sales Tax: \$0.00

Net Charge: \$3043.98



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/19/2018	0165295	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 8/13	Tue 8/14	Wed 8/15	Thu 8/16	Fri 8/17	Sat 8/18	Sun 8/19	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr		Sheet, Flat		0	200	0	200	0	200	0			600	0.5073	\$304.38
2	1210	Panola Med Ctr		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	50	0	45	0			145	0.4748	\$68.85
3	1310	Panola Med Ctr		Pillowcase		0	40	0	80	0	60	0			180	0.1130	\$20.34
4	1410	Panola Med Ctr		SPREAD, THERMAL SPEC		0	102	0	150	0	186	0			438	1.6468	\$721.30
5	1620	Panola Med Ctr		UNDERPAD, PERFORMAX GREEN		0	80	0	120	0	100	0			300	0.5087	\$152.61
6	1710	Panola Med Ctr		Bath Towel		0	100	0	200	0	200	0			500	0.2184	\$109.20
7	1810	Panola Med Ctr		Washcloth		0	200	0	150	0	200	0			550	0.0680	\$37.40
8	2010	Panola Med Ctr		Gown, Patient GREEN		0	60	0	70	0	90	0			220	0.4180	\$91.96
9	3310	Panola Med Ctr		Baby Blanket		0	200	0	70	0	100	0			370	0.1954	\$72.30
10	3310	Panola Med Ctr		Baby Blanket SRC		0	7	0	2	0	4	0			13	1.3600	\$17.68
11	4120	Panola Med Ctr		OR STRTCHR SHEET GREEN *BAI		0	100	0	65	0	70	0			235	0.6058	\$142.37
12	5450	Panola Med Ctr		MOP, 18" MICROFIBER		0	150	0	150	0	150	0			450	0.2113	\$95.10
13	5450	Panola Med Ctr		MOP, 18" MICROFIBER SRC		0	5	0	5	0	5	0			15	3.1714	\$47.58
14	9031	Panola Med Ctr		SCRUB SHIRT JADE GRN - SM WH		0	0	0	0	0	0	0	70		0	0.2873	\$20.11
15	9032	Panola Med Ctr		SCRUB SHIRT JADE GRN - MED G		0	0	0	0	0	0	0	120		0	0.2873	\$34.48
16	9033	Panola Med Ctr		SCRUB SHIRT JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.2873	\$40.22
17	9034	Panola Med Ctr		SCRUB SHIRT JADE GRN - XL TAN		0	0	0	0	0	0	0	90		0	0.2873	\$25.86
18	9035	Panola Med Ctr		SCRUB SHIRT JADE GRN-2XL MAI		0	0	0	0	0	0	0	30		0	0.2873	\$8.62
19	9036	Panola Med Ctr		SCRUB SHIRT JADE GRN - 3XL BF		0	0	0	0	0	0	0	40		0	0.2873	\$11.49
20	9131	Panola Med Ctr		SCRUB PANTS JADE GRN - SM WI		0	0	0	0	0	0	0	70		0	0.3042	\$21.29
21	9132	Panola Med Ctr		SCRUB PANTS JADE GRN - MED C		0	0	0	0	0	0	0	120		0	0.3042	\$36.50
22	9133	Panola Med Ctr		SCRUB PANTS JADE GRN - LG BL		0	0	0	0	0	0	0	140		0	0.3042	\$42.59
23	9134	Panola Med Ctr		SCRUB PANTS JADE GRN - XL TA		0	0	0	0	0	0	0	90		0	0.3042	\$27.38
24	9135	Panola Med Ctr		SCRUB PANTS JADE GRN-2XL MA		0	0	0	0	0	0	0	30		0	0.3042	\$9.13
25	9136	Panola Med Ctr		SCRUB PANTS JADE GRN - 3XL BI		0	0	0	0	0	0	0	40		0	0.3042	\$12.17
26	9222	Panola Med Ctr		Warmup Jkt Jade Grn - MED		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
27	9223	Panola Med Ctr		Warmup Jkt Jade Grn - LG		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
28	9224	Panola Med Ctr		Warmup Jkt Jade Grn - XL		0	0	0	0	0	0	0	30		0	0.5399	\$16.20
ES																	\$44.39



Invoice

Crown Health Care Laundry
 25 W. Cedar St
 Suite 405
 Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER
 303 Medical Center Drive
 Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/19/2018	0165295	Sun		8		CHG	9781-97810	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 8/13	Tue 8/14	Wed 8/15	Thu 8/16	Fri 8/17	Sat 8/18	Sun 8/19	IMD	Credit	Total	Price	Amount
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Comment: _____

Sales Tax: \$0.00

Net Charge: **\$2263.90**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/20/2018	0152044	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/14	Tue 5/15	Wed 5/16	Thu 5/17	Fri 5/18	Sat 5/19	Sun 5/20	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	0	0	30	0	0	0			30	0.5073	\$15.22
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	20	0	0	0			70	0.4748	\$33.24
3	1310	Panola Med Ctr West		Pillowcase		0	0	0	20	0	0	0			20	0.1130	\$2.26
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	45	0	45	0	39	0			129	1.6468	\$212.45
5	1710	Panola Med Ctr West		Bath Towel		0	300	0	100	0	100	0			500	0.2184	\$109.20
6	1810	Panola Med Ctr West		Washcloth		0	200	0	100	0	100	0			400	0.0680	\$27.20
7	2010	Panola Med Ctr West		Gown, Patient GREEN		0	50	0	0	0	50	0			100	0.4180	\$41.80
8	5010	Panola Med Ctr West		Rags by the Pound BLUE		0	0	0	300	0	0	0			300	0.4992	\$149.76
9	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	200	0	200	0	100	0			500	0.2113	\$105.65
10	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	7	0	7	0	4	0			18	3.1714	\$57.09
ES																	\$15.08

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$768.95**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/27/2018	0153145	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Sat 5/26	Sun 5/27	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	0	0	0	0	50	0			50	0.5073	\$25.37
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	0	0	30	0			30	0.4748	\$14.24
3	1310	Panola Med Ctr West		Pillowcase		0	0	0	0	0	60	0			60	0.1130	\$6.78
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	45	0	45	0	81	0			171	1.6468	\$281.61
5	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	0	0	0	0	50	0			50	0.5087	\$25.44
6	1710	Panola Med Ctr West		Bath Towel		0	100	0	100	0	80	0			280	0.2184	\$61.15
7	1810	Panola Med Ctr West		Washcloth		0	200	0	0	0	300	0			500	0.0680	\$34.00
8	2010	Panola Med Ctr West		Gown, Patient GREEN		0	0	0	50	0	50	0			100	0.4180	\$41.80
9	5010	Panola Med Ctr West		Rags by the Pound BLUE		0	0	0	200	0	50	0			250	0.4992	\$124.80
10	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	200	0	200	0	100	0			500	0.2113	\$105.65
11	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	7	0	7	0	4	0			18	3.1714	\$57.09
				ES													\$15.56

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$793.49**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/31/2018	0153688	Thu		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/01	Sat 6/02	Sun 6/03	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	100	0	0	0	0	0			100	0.5073	\$50.73
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	40	0	0	0			90	0.4748	\$42.73
3	1310	Panola Med Ctr West		Pillowcase		0	100	0	80	0	0	0			180	0.1130	\$20.34
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	90	0	39	0	0	0			129	1.6468	\$212.44
5	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	100	0	0	0	0	0			100	0.5087	\$50.87
6	1710	Panola Med Ctr West		Bath Towel		0	150	0	300	0	0	0			450	0.2184	\$98.28
7	1810	Panola Med Ctr West		Washcloth		0	200	0	200	0	0	0			400	0.0680	\$27.20
8	2010	Panola Med Ctr West		Gown, Patient GREEN		0	50	0	50	0	0	0			100	0.4180	\$41.80
9	2320	Panola Med Ctr West		Gown, Obese IV 5XL AZTEC		0	10	0	0	0	0	0			10	0.9028	\$9.03
10	5010	Panola Med Ctr West		Rags by the Pound BLUE		0	150	0	0	0	0	0			150	0.4992	\$74.88
11	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	150	0	100	0	0	0			250	0.2113	\$52.83
12	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	5	0	4	0	0	0			9	3.1714	\$28.55
ES																	\$14.19

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$723.87**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/03/2018	0154069	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/01	Sat 6/02	Sun 6/03	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	0	0	0	0	30	0			30	0.5073	\$15.22
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	0	0	30	0			30	0.4748	\$14.24
3	1310	Panola Med Ctr West		Pillowcase		0	0	0	0	0	40	0			40	0.1130	\$4.52
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	0	0	102	0			102	1.6468	\$167.97
5	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	0	0	0	0	50	0			50	0.5087	\$25.44
6	1710	Panola Med Ctr West		Bath Towel		0	0	0	0	0	70	0			70	0.2184	\$15.29
7	1810	Panola Med Ctr West		Washcloth		0	0	0	0	0	200	0			200	0.0680	\$13.60
8	2010	Panola Med Ctr West		Gown, Patient GREEN		0	0	0	0	0	20	0			20	0.4180	\$8.36
9	5010	Panola Med Ctr West		Rags by the Pound BLUE		0	0	0	0	0	50	0			50	0.4992	\$24.96
10	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	0	0	0	0	75	0			75	0.2113	\$15.85
11	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	0	0	0	0	3	0			3	3.1714	\$9.51
ES																	\$6.30

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$321.26**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/10/2018	0155178	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/04	Tue 6/05	Wed 6/06	Thu 6/07	Fri 6/08	Sat 6/09	Sun 6/10	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	60	0	0	0	0	0			60	0.5073	\$30.44
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	25	0	0	0	0	0			25	0.4748	\$11.87
3	1310	Panola Med Ctr West		Pillowcase		0	40	0	0	0	0	0			40	0.1130	\$4.52
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	42	0	0	0	0	0			42	1.6468	\$69.17
5	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	50	0	0	0	0	0			50	0.5087	\$25.44
6	1710	Panola Med Ctr West		Bath Towel		0	150	0	0	0	0	0			150	0.2184	\$32.76
7	1810	Panola Med Ctr West		Washcloth		0	200	0	0	0	0	0			200	0.0680	\$13.60
8	2010	Panola Med Ctr West		Gown, Patient GREEN		0	20	0	0	0	0	0			20	0.4180	\$8.36
9	5010	Panola Med Ctr West		Rags by the Pound BLUE		0	50	0	0	0	0	0			50	0.4992	\$24.96
10	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	150	0	0	0	0	0			150	0.2113	\$31.70
11	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	5	0	0	0	0	0			5	3.1714	\$15.86
																	\$5.37

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$274.05**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/17/2018	0156354	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/11	Tue 6/12	Wed 6/13	Thu 6/14	Fri 6/15	Sat 6/16	Sun 6/17	IMD	Credit	Total	Price	Amount
1	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	0	0	50	0			50	0.4748	\$23.74
2	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	0	0	39	0			39	1.6468	\$64.23
3	1710	Panola Med Ctr West		Bath Towel		0	0	0	80	0	200	0			280	0.2184	\$61.15
4	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	0	0	200	0	150	0			350	0.2113	\$73.96
5	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	0	0	7	0	5	0			12	3.1714	\$38.06
ES																	\$5.22

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$266.36**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/24/2018	0157092	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/18	Tue 6/19	Wed 6/20	Thu 6/21	Fri 6/22	Sat 6/23	Sun 6/24	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	0	0	0	0	40	0			40	0.5073	\$20.29
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	50	0	10	0			60	0.4748	\$28.49
3	1310	Panola Med Ctr West		Pillowcase		0	0	0	0	0	20	0			20	0.1130	\$2.26
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	45	0	21	0			66	1.6468	\$108.69
5	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	0	0	0	0	20	0			20	0.5087	\$10.17
6	1710	Panola Med Ctr West		Bath Towel		0	300	0	0	0	20	0			320	0.2184	\$69.89
7	1810	Panola Med Ctr West		Washcloth		0	200	0	0	0	50	0			250	0.0680	\$17.00
8	2010	Panola Med Ctr West		Gown, Patient GREEN		0	0	0	0	0	10	0			10	0.4180	\$4.18
9	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	200	0	100	0	50	0			350	0.2113	\$73.96
10	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	7	0	4	0	2	0			13	3.1714	\$41.23
ES																	\$7.52

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$383.68**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/30/2018	0157949	Sat		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 6/25	Tue 6/26	Wed 6/27	Thu 6/28	Fri 6/29	Sat 6/30	Sun 7/01	IMD	Credit	Total	Price	Amount
1	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	60	0	0	0			60	0.4748	\$28.49
2	1710	Panola Med Ctr West		Bath Towel		0	300	0	0	0	200	0			500	0.2184	\$109.20
3	1810	Panola Med Ctr West		Washcloth		0	300	0	0	0	300	0			600	0.0680	\$40.80
4	2010	Panola Med Ctr West		Gown, Patient GREEN		0	0	0	0	0	50	0			50	0.4180	\$20.90
5	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	200	0	200	0	100	0			500	0.2113	\$105.65
6	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	7	0	7	0	4	0			18	3.1714	\$57.09
ES																	\$7.25

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$369.38**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/08/2018	0159046	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/02	Tue 7/03	Wed 7/04	Thu 7/05	Fri 7/06	Sat 7/07	Sun 7/08	IMD	Credit	Total	Price	Amount
1	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	0	0	0	0			50	0.4748	\$23.74
2	1310	Panola Med Ctr West		Pillowcase		0	160	0	0	0	0	0			160	0.1130	\$18.08
3	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	45	0	0	0	30	0			75	1.6468	\$123.51
4	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	50	0	0	0	0	0			50	0.5087	\$25.44
5	1710	Panola Med Ctr West		Bath Towel		0	0	0	0	0	200	0			200	0.2184	\$43.68
6	1810	Panola Med Ctr West		Washcloth		0	0	0	0	0	200	0			200	0.0680	\$13.60
7	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	200	0	0	0	100	0			300	0.2113	\$63.39
8	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	7	0	0	0	4	0			11	3.1714	\$34.89
ES																	\$6.93

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$353.26**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/15/2018	0160256	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/09	Tue 7/10	Wed 7/11	Thu 7/12	Fri 7/13	Sat 7/14	Sun 7/15	IMD	Credit	Total	Price	Amount
1	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	0	0	50	0			50	0.4748	\$23.74
2	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	45	0	0	0			45	1.6468	\$74.11
3	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	0	0	0	0	50	0			50	0.5087	\$25.44
4	1710	Panola Med Ctr West		Bath Towel		0	0	0	200	0	100	0			300	0.2184	\$65.52
5	1810	Panola Med Ctr West		Washcloth		0	0	0	0	0	200	0			200	0.0680	\$13.60
6	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	0	0	0	0	100	0			100	0.2113	\$21.13
7	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	0	0	0	0	4	0			4	3.1714	\$12.69
ES																	\$4.73

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$240.96**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/22/2018	0161059	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Sat 7/21	Sun 7/22	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	0	0	0	0	50	0			50	0.5073	\$25.37
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	40	0	30	0	10	0			80	0.4748	\$37.98
3	1310	Panola Med Ctr West		Pillowcase		0	0	0	0	0	20	0			20	0.1130	\$2.26
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	45	0	45	0	27	0			117	1.6468	\$192.68
5	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	0	0	0	0	20	0			20	0.5087	\$10.17
6	1710	Panola Med Ctr West		Bath Towel		0	200	0	100	0	50	0			350	0.2184	\$76.44
7	1810	Panola Med Ctr West		Washcloth		0	200	0	0	0	50	0			250	0.0680	\$17.00
8	2010	Panola Med Ctr West		Gown, Patient GREEN		0	50	0	0	0	0	0			50	0.4180	\$20.90
9	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	100	0	100	0	25	0			225	0.2113	\$47.54
10	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	4	0	4	0	1	0			9	3.1714	\$28.55
ES																	\$9.18

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$468.07**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/29/2018	0162162	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Sat 7/28	Sun 7/29	IMD	Credit	Total	Price	Amount
1	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	45	0	0	0			45	1.6468	\$74.11
2	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	40	0	0	0	0	0			40	0.5087	\$20.35
3	1710	Panola Med Ctr West		Bath Towel		0	100	0	100	0	0	0			200	0.2184	\$43.68
4	1810	Panola Med Ctr West		Washcloth		0	0	0	200	0	0	0			200	0.0680	\$13.60
5	2010	Panola Med Ctr West		Gown, Patient GREEN		0	40	0	0	0	0	0			40	0.4180	\$16.72
6	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	200	0	200	0	0	0			400	0.2113	\$84.52
7	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	7	0	7	0	0	0			14	3.1714	\$44.40
ES																	\$5.95

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$303.33**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/31/2018	0162631	Tue		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/30	Tue 7/31	Wed 8/01	Thu 8/02	Fri 8/03	Sat 8/04	Sun 8/05	IMD	Credit	Total	Price	Amount
1	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	0	0	0	0			50	0.4748	\$23.74
2	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	45	0	0	0	0	0			45	1.6468	\$74.11
3	1710	Panola Med Ctr West		Bath Towel		0	200	0	0	0	0	0			200	0.2184	\$43.68
4	1810	Panola Med Ctr West		Washcloth		0	300	0	0	0	0	0			300	0.0680	\$20.40
5	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	100	0	0	0	0	0			100	0.2113	\$21.13
6	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	4	0	0	0	0	0			4	3.1714	\$12.69
ES																	\$3.92

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$199.67**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/05/2018	0163202	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 7/30	Tue 7/31	Wed 8/01	Thu 8/02	Fri 8/03	Sat 8/04	Sun 8/05	IMD	Credit	Total	Price	Amount
1	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	50	0	0	0			50	0.4748	\$23.74
2	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	45	0	0	0			45	1.6468	\$74.11
3	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	0	0	40	0	0	0			40	0.5087	\$20.35
4	1710	Panola Med Ctr West		Bath Towel		0	0	0	200	0	0	0			200	0.2184	\$43.68
5	5010	Panola Med Ctr West		Rags by the Pound BLUE		0	0	0	200	0	0	0			200	0.4992	\$99.84
6	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	0	0	150	0	0	0			150	0.2113	\$31.70
7	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	0	0	5	0	0	0			5	3.1714	\$15.86
ES																	\$6.19

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$315.47**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/12/2018	0164305	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 8/06	Tue 8/07	Wed 8/08	Thu 8/09	Fri 8/10	Sat 8/11	Sun 8/12	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	0	0	0	0	50	0			50	0.5073	\$25.37
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	50	0	25	0	50	0			125	0.4748	\$59.35
3	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	90	0	0	0	45	0			135	1.6468	\$222.32
4	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	40	0	0	0	40	0			80	0.5087	\$40.70
5	1710	Panola Med Ctr West		Bath Towel		0	200	0	100	0	200	0			500	0.2184	\$109.20
6	1810	Panola Med Ctr West		Washcloth		0	300	0	0	0	0	0			300	0.0680	\$20.40
7	2010	Panola Med Ctr West		Gown, Patient GREEN		0	50	0	0	0	0	0			50	0.4180	\$20.90
8	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	200	0	100	0	200	0			500	0.2113	\$105.65
9	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	7	0	4	0	7	0			18	3.1714	\$57.09
ES																	\$13.21

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$674.19**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/19/2018	0165296	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 8/13	Tue 8/14	Wed 8/15	Thu 8/16	Fri 8/17	Sat 8/18	Sun 8/19	IMD	Credit	Total	Price	Amount
1	1010	Panola Med Ctr West		Sheet, Flat		0	0	0	0	0	40	0			40	0.5073	\$20.29
2	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	50	0	40	0			90	0.4748	\$42.73
3	1310	Panola Med Ctr West		Pillowcase		0	0	0	0	0	40	0			40	0.1130	\$4.52
4	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	45	0	51	0			96	1.6468	\$158.10
5	1620	Panola Med Ctr West		UNDERPAD, PERFORMAX GREEN		0	50	0	0	0	40	0			90	0.5087	\$45.79
6	1710	Panola Med Ctr West		Bath Towel		0	100	0	100	0	100	0			300	0.2184	\$65.52
7	1810	Panola Med Ctr West		Washcloth		0	300	0	0	0	150	0			450	0.0680	\$30.60
8	2010	Panola Med Ctr West		Gown, Patient GREEN		0	50	0	40	0	0	0			90	0.4180	\$37.62
9	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	100	0	100	0	100	0			300	0.2113	\$63.39
10	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	4	0	4	0	4	0			12	3.1714	\$38.07
																	\$10.13

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$516.76**



Invoice

Crown Health Care Laundry
25 W. Cedar St
Suite 405
Pensacola, FL 32502 (601)419-3200

PANOLA MEDICAL CENTER WEST
303 Medical Center Drive
Batesville, MS 38606

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/26/2018	0166158	Sun		8		CHG	9781-97811	25

Line	Item	Delivery Unit	Empl	Name / Description	Sizes	Mon 8/20	Tue 8/21	Wed 8/22	Thu 8/23	Fri 8/24	Sat 8/25	Sun 8/26	IMD	Credit	Total	Price	Amount
1	1210	Panola Med Ctr West		SHEET, KNIT FIT *BAGGED* RED I		0	0	0	0	0	50	0			50	0.4748	\$23.74
2	1410	Panola Med Ctr West		SPREAD, THERMAL SPEC		0	0	0	0	0	90	0			90	1.6468	\$148.21
3	1710	Panola Med Ctr West		Bath Towel		0	100	0	100	0	0	0			200	0.2184	\$43.68
4	1810	Panola Med Ctr West		Washcloth		0	0	0	300	0	0	0			300	0.0680	\$20.40
5	2010	Panola Med Ctr West		Gown, Patient GREEN		0	0	0	50	0	0	0			50	0.4180	\$20.90
6	5450	Panola Med Ctr West		MOP, 18" MICROFIBER		0	100	0	100	0	100	0			300	0.2113	\$63.39
7	5450	Panola Med Ctr West		MOP, 18" MICROFIBER	SRC	0	4	0	4	0	4	0			12	3.1714	\$38.07
ES																	\$7.17

Comment: _____

Sales Tax: \$0.00

Net Charge: **\$365.56**



Panola Medical Center

Balance Due

Invoice Number

0166158

Date

8/26/2018

Customer Number

9781-97811

Description: Invoice number 0166158 was in the amount of \$365.56. The invoice was referenced on check number 13982 for \$212.94, resulting in a balance due of \$152.62.

The balance due is: \$152.62

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05676 Batesville Regional Medical Center Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6730639)
CROWN HEALTH CARE
LAUNDRY
25 WEST CEDAR ST. #405
PENSACOLA, FL 32502

Claim No: 44
Original Filed
Date: 01/21/2019
Original Entered
Date: 01/21/2019

Status:
Filed by: CR
Entered by: JOHN LELAND
MURPHREE
Modified:

Amount claimed: \$42768.32

History:

[Details](#) [44-1](#) 01/21/2019 Claim #44 filed by CROWN HEALTH CARE LAUNDRY, Amount claimed: \$42768.32 (MURPHREE, JOHN)

Description:

Remarks:

Claims Register Summary

Case Name: Batesville Regional Medical Center Inc.

Case Number: 3:18-bk-05676

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$42768.32
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		