CINTAS
READY FOR THE WORKDAY

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE:
CINTAS CORPORATION #0529 #0529
4300 E. 50 NORTH
COLUMBUS, IN 47203

CUSTOMER SVC/BILLING 1-888-924-6827
CINTAS FAX # 1-937-630-3545

INVOICE

SHIP TO:

INVOICE # 4004120385
INVOICE DATE 02/28/2018

SOLD TO #
PAYER #
PAYMENT TERMS NET 10 EOM
SORT # 052900021355
CINTAS ROUTE

BILL TO:

EMP#/LOC#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	3	4.000	12.00	Y
	X2160	SM SHOP TWL-RED		01	F	200	0.117	23.40	Y
	X2160	SM SHOP TWL-RED	L	01	F	18	0.651	11.72	Y
	X84315	3X5 RED MAT		01	F	4	5.897	23.59	Y
	X84415	4X6 RED MAT		01	F	2	7.078	14.16	Y
	X84435	4X6 BLACK MAT		01	F	1	7.078	7.08	Y
	X9024	CENTERPULL TOWEL DISPENSER		01	F	1	0.000	0.00	N
	X9025	CENTERPULL TOWEL REFILL		02	F	6	9.630	57.78	Y
	X9110	JRT TOILET TISSUE REFILL		01	F	2	6.741	13.48	Y
	X9289	JRT DBL TP DSP WHITE		01	F	1	0.000	0.00	N
	X9312	1000 MOISTURE SP SVC		01	F	3	4.718	14.15	Y
	X9313	1000 MOISTURE SOAP REFILL		02	F	3	0.000	0.00	N
	X9980	SANIS SOAP DISPENSER WHITE		01	F	3	0.000	0.00	N
0001	X382	JEAN/CARHARTT CARPENTER/DENIM		01	F	11	0.589	6.48	Y
0001	X935	WORK SHIRT/CHRCL/BLUE SS		01	F	13	0.288	3.74	Y
0001	X970	PERMA-LND JKT/NAVY TWILL		01	F	2	0.612	1.22	Y
		SUBTOTAL - 11.44							
0002	X330	UNF SHT/PST BL/DP CTTN/SS	P	01	F	11	0.566	6.23	Y
0002	X394	JEAN/COTTON/PRE WASHED DENIM		01	F	11	0.471	5.18	Y
		SUBTOTAL - 11.41							
0003	X394	JEAN/COTTON/PRE WASHED DENIM		01	F	11	0.471	5.18	Y
0003	X935	WORK SHIRT/CHRCL/BLUE SS		01	F	11	0.288	3.17	Y
		SUBTOTAL - 8.35							
0004	X330	UNF SHT/PST BL/DP CTTN/SS - SZ PREM	P	01	F	11	0.736	8.10	Y
0004	X382	JEAN/CARHARTT CARPENTER/DENIM		01	F	11	0.589	6.48	Y
		SUBTOTAL - 14.58							
0005	X330	UNF SHT/PST BL/DP CTTN/SS - SZ PREM	P	01	F	11	0.736	8.10	Y
0005	X382	JEAN/CARHARTT CARPENTER/DENIM		01	F	11	0.589	6.48	Y
		SUBTOTAL - 14.58							
0008	X330	UNF SHT/PST BL/DP CTTN/SS	P	01	F	11	0.566	6.23	Y
0008	X394	JEAN/COTTON/PRE WASHED DENIM		01	F	11	0.471	5.18	Y

REMIT PAYMENT TO: CINTAS / PO BOX 630803 / CINCINNATI, OH 45263-0803

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE:
CINTAS CORPORATION #0529 #0529
4300 E 50 NORTH
COLUMBUS, IN 47203

INVOICE # 4004120385
INVOICE DATE 02/28/2018

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
SUBTOTAL - 11.41								
		SUBTOTAL					249.13	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					256.57	
		SALES TAX					17.96	
		TOTAL USD					274.53	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

REMIT PAYMENT TO: CINTAS / PO BOX 630803 / CINCINNATI, OH 45263-0803