CINTAS

ORIGINAL INVOICE

REMIT TO: CINTAS LOC 749
P.O. BOX 88005
CHICAGO, IL 60680-1005

SHIP TO:

BILL TO:

INVOICE NO. 749472254

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
		G	E2N2	1 R	10/13/17

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
749	29	5	10493			DUE 11/10/17

CONTACT:

TAX CODE

LINE NO.	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP. NO.		ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	TX
1					SM SHOP TWL-RED	U		R	21160		12	.500	6.00	N
2					STRIPE SNIPE TOWEL	U		R	2964		2	.750	1.50	N
3					EMBLEM ADVANTAGE	UF	1	R	14	115	115	.121	13.92	
4					PREP ADVANTAGE	UF	1	R	7074	269	269	.054	14.53	
5					SIZE PREMIUM CHARGE	UF	1	R	9	1	1	6.950	6.95	
6					UNIFORM ADVANTAGE	UF		R	2	269	269	.167	44.92	N
7					PREM UNIF ADVANTAGE	UF		R	13			.167		N
8					LARGE SHOP TOWEL CAN	UF			1897	2	2	.500	1.00	
9					SM SHOP TWL-RED	UF			21160	300	300	.060	18.00	
10					FENDER COVER	UF			2191	4	4	.500	2.00	
11					STRIPE SNIPE TOWEL	UF			2964	50	50	.160	8.00	
12					CRT BLUE	UF			2991	3	3	2.000	6.00	
13					CRT CABINET	UF			2995	1	1	2.000	2.00	
14					HNDSCLNR CHERRY GEL	UP			90561	1	1			
15					SOAP DISPENSR 2000ML	UF			9203	1	1	4.000	4.00	
16					SIG AIR SVC	UF			27026	1	1	3.000	3.00	
17					BAGSTANDS X-FLAT	UF			75520	4	4	.250	1.00	
18					HI PERFORMANCE POLO	UF	1		275	5SH		.250	1.25	
19					OUTERWEAR SOFTSHELL	UF	1		361	2		.900	1.80	
20					PLEATED PANT	UF	1		865	11PT		.250	2.75	
21					CARHARTTTHSF GRN R	UF	1		18864	6		.250	1.50	
							1				SUBTOTAL		7.30	
22					OUTERWEAR SOFTSHELL	UF	2		361	2		.900	1.80	
23					MTRSPRT SP18/2806/RN	UF	2		7921	13SH		.250	3.25	
24					DICKIES CARGO SHORTS	UF	2		76011	12PT		.250	3.00	
25					CARGO PANT	UF	2		79901	13PT		.250	3.25	
							2				SUBTOTAL		11.30	
26					OUTERWEAR SOFTSHELL	UF	3		361	2		.900	1.80	
27					MTRSPRT SP18/2806/RN	UF	3		7921	13SH		.250	3.25	
28					CARGO PANT	UF	3		79901	13PT		.250	3.25	
							3				SUBTOTAL		8.30	
29					MTRSPRT SP18/2806/RN	UF	4		7921	11SH		.250	2.75	
30					CARGO PANT	UF	4		79901	11PT		.250	2.75	
							4				SUBTOTAL		5.50	
31					LXXXXX -CUST SUPPL	U	5		124		2			
32					LXXXXX -CUST SUPPL	U	5		124		13			
33					MAKEUP CHARGE	U	5		125		2			
34					MAKEUP CHARGE	U	5		125		13			
35					MAKEUP CHARGE	U	5		125		11			
36					OUTERWEAR SOFTSHELL	UF	5		361	2		.900	1.80	
37					MTRSPRT SP18/2806/RN	UF	5		7921	13SH		.250	3.25	
38					CARGO PANT	UF	5		79901	11PT		.250	2.75	
							5				SUBTOTAL		7.80	
39					OUTERWEAR SOFTSHELL	UF	6		361	2		.900	1.80	
40					MTRSPRT SP18/2806/RN	UF	6		7921	13SH		.250	3.25	
41					CARGO PANT	UF	6		79901	13PT		.250	3.25	
							6				SUBTOTAL		8.30	
42					HI PERFORMANCE POLO	UF	7		275	11SH		.250	2.75	
43					PLEATED PANT	UF	7		865	11PT		.250	2.75	
							7				SUBTOTAL		5.50	
44					OUTERWEAR SOFTSHELL	UF	9		361	2		.900	1.80	
45					MTRSPRT SP18/2806/RN	UF	9		7921	13SH		.250	3.25	
46					CARGO PANT	UF	9		79901	13PT		.250	3.25	
							9				SUBTOTAL		8.30	
47					OUTERWEAR SOFTSHELL	UF	11		361	2		.900	1.80	
48					MTRSPRT SP18/2806/RN	UF	11		7921	13SH		.250	3.25	
49					CARGO PANT	UF	11		79901	13PT		.250	3.25	
							11				SUBTOTAL		8.30	
50					OUTERWEAR SOFTSHELL	UF	12		361	1		.900	.90	
51					MTRSPRT SP18/2806/RN	UF	12		7921	11SH		.250	2.75	

REVIEWED BY

SIGNATURE

INVOICE # 749472254

FINAL TOTAL **********