CINTAS®
READY FOR THE WORKDAY™

CINTAS CORPORATION #0314 #0314
7233 ENTERPRISE PARK DR.
EVANSVILLE, IN 47715

CUSTOMER SVC/BILLING 812-471-0870
CINTAS FAX # 812-471-8180
PAYMENT INQUIRY 812-469-6923

INVOICE

SHIP TO:

BILL TO:

INVOICE # 4002025959
INVOICE DATE 10/18/2017

SOLD TO #
PAYER #
PAYMENT TERMS NET 10 EOM
SORT #
CINTAS ROUTE 14 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2160	SM SHOP TWL-RED		01	F	100	0.200	20.00	Y
	X2160	SM SHOP TWL-RED	L	01	F	5	0.760	3.80	Y
	X2995	CRT CABINET	P	01	F	3	0.000	0.00	N
	X9304	DISPOSABLE PAPER CRT		01	F	2	9.250	18.50	Y
0001	X259	PIQUE SHIRT/GREY/TAN/SS		01	F	11	0.540	5.94	Y
0001	X935	UNIF SHRT/LT GREY/CMFT/LS		01	F	11	0.440	4.84	Y
0001	X945	WORK PANT/CHAR GREY TWILL		01	F	11	0.500	5.50	Y
		SUBTOTAL - 16.28							
0002	X259	PIQUE SHIRT/GREY/TAN/SS		01	F	11	0.540	5.94	Y
0002	X370	CARGO SHORTS/NAVY		01	F	11	0.470	5.17	Y
0002	X935	UNIF SHRT/LT GREY/CMFT/LS		01	F	11	0.440	4.84	Y
0002	X945	WORK PANT/CHAR GREY TWILL		01	F	11	0.500	5.50	Y
		SUBTOTAL - 21.45							
0003	X935	UNIF SHRT/LT GREY/CMFT/LS - SZ PREM		01	F	11	0.650	7.15	Y
0003	X935	UNIF SHRT/LT GREY/CMFT/SS - SZ PREM		01	F	11	0.650	7.15	Y
0003	X945	WORK PANT/CHAR GREY TWILL		01	F	11	0.500	5.50	Y
		SUBTOTAL - 19.80							
0004	X935	UNIF SHRT/LT GREY/CMFT/LS - SZ PREM		01	F	11	0.650	7.15	Y
0004	X935	UNIF SHRT/LT GREY/CMFT/SS - SZ PREM		01	F	11	0.650	7.15	Y
0004	X945	WORK PANT/CHAR GREY TWILL		01	F	11	0.500	5.50	Y
		SUBTOTAL - 19.80							
0005	X259	PIQUE SHIRT/GREY/TAN/SS		01	F	11	0.540	5.94	Y
0005	X935	UNIF SHRT/LT GREY/CMFT/LS		01	F	11	0.440	4.84	Y
0005	X945	WORK PANT/CHAR GREY TWILL		01	F	11	0.500	5.50	Y
		SUBTOTAL - 16.28							
			SUBTOTAL					135.91	
		SERVICE CHARGE						18.77	Y
		SUBTOTAL						154.68	
		SALES TAX						10.83	
		TOTAL USD						165.51	

REMIT PAYMENT TO: CINTAS / PO BOX 630921 / CINCINNATI, OH 45263-0921