CINTAS
THE UNIFORM PEOPLE

ORIGINAL INVOICE

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

SHIP TO:

BEATRICE, NE 68310-3524

402-734-3420

INVOICE NO.
6 E2M2 7496049334

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
09305	09305	-24	W102000	R	9/11/18

BILL TO:

BEATRICE, NE 68310-3524

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
749	19	2	09305			DUE 10/10/18 EVEN BILLING

CONTACT:

TAX CODE
NE-GAGE-BEAT

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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					EMBLEM ADVANTAGE	UE	1	R	14	45	45	.076	3.42	
2					PREP ADVANTAGE	UE	1	R	7074	84	84	.050	4.20	
3					SHOP TOWEL ADVANTAGE	UE		R	2	84	84	.100	8.40	
4					CARHARTT S PNT JK	UE	1		381	13PT		.819	10.65	
5					COMFORT SHIRT	UE	1		935	13SH		.478	6.21	
6					MTP LEATH JNT	UE	1		970	2JK		.991	1.98	
							1				SUBTOTAL		18.84	
7					CARHARTT S PNT JK	UE	2		381	13PT		.819	10.65	
8					COMFORT SHTR-SZ PREM	UE	2		935	13SH		.678	8.81	
9					MTP LEATH JNT	UE	2		970	2JK		.991	1.98	
							2				SUBTOTAL		21.44	
10					CARHARTT S PNT JK	UE	3		381	13PT		.819	10.65	
11					COMFORT SHTR-SZ PREM	UE	3		935	13SH		.678	8.81	
12					MTP LEATH JNT	UE	3		970	2JK		.991	1.98	
							3				SUBTOTAL		21.44	
13					SERVICE CHARGE	S	1	M	106	1	1	13.068	13.06	
											SUBTOTAL		90.00	
14											7.000 % SALES TAX		6.36	
											INVOICE TOTAL		97.16	