CINTAS
THE UNIFORM PEOPLE

ORIGINAL INVOICE

REMIT TO: CINTAS LOC 749
P.O. BOX 99005
CHICAGO, IL 60680-1005

SHIP TO:

LAVISTA, NE

BILL TO: [illegible]

LAVISTA, NE

INVOICE NO. 749603316

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
11130	11130	24	G E1M1 M100005	N	9/07/18

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
749	27	5	11130			DUE 10/10/18 EVEN BILLING

CONTACT:

TAX CODE NE-SARP-LA U

PAGE 1

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					SH SHOP TWL-RED	UF			2160	150	150	.092	13.80	
2					MET MOP LARGE	UF			2650	2	2	1.201	2.40	
3					SIG AIR REL CLEN CH1	UF			8158	2	2	4.060	8.12	
4					MOP DTY SCRUB SVC	UF			9314	1	1	3.500	3.50	
5					MOP DTY SCRUB REL	UF			9315	1	1			
6					SH55 ACTIVE MAT BLK	UF			10184	2	2			
7					SH510 BLACK MAT	UF			840355	10	10	3.000	6.00	
8					SH56 BLACK MAT	UF			840355	49	4	3.280	52.80	
9					SH56 BLACK MAT	UF			844455	1	1	3.036	12.14	
												3.036	3.04	
10					CARHARTT CARP JK	UF	1		382	11PT		.528	5.81	
11					CARTTDN COVERALLS	UF	1		910	2CV		.831	2.06	
12					CSHRT SHIRT-SZ PREM	UF	1		935	11SH		1.030	6.53	
13					SHIP LENGTH JKT	UF	1		970	2JK		.708	1.42	
					MONTE SCIBBA						SUBTOTAL		15.82	
14					CARHARTT CARP JK	UF	2		382	11PT		.528	5.81	
15					CARTTDN COVERALLS	UF	2		910	2CV		.831	1.66	
16					CSHRT SHIRT	UF	2		935	11SH		.599	3.59	
17					SHIP LENGTH JKT	UF	2		970	2JK		.708	1.42	
					SHAWN CORLIN						SUBTOTAL		13.22	
18					CARHARTT CARP JK	UF	3		382	11PT		.528	5.81	
19					CARTTDN COVERALLS	UF	3		910	2CV		.831	1.66	
20					CSHRT SHIRT	UF	3		935	11SH		.599	3.59	
21					SHIP LENGTH JKT	UF	3		970	2JK		.708	1.42	
					BRUCE GATES						SUBTOTAL		13.22	
22					CARHARTT CARP JK	UF	4		382	11PT		.528	5.81	
23					CARTTDN COVERALLS	UF	4		910	2CV		.831	1.66	
24					CSHRT SHIRT-SZ PREM	UF	4		935	11SH		.599	3.59	
25					SHIP LENGTH JKT	UF	4		970	2JK		.708	1.42	
					MARK FISTER						SUBTOTAL		13.22	
26					SERVICE CHARGE	F		X	106	1	1	4.902	4.90	
27											SUBTOTAL		164.38	
											7.500 % SALES TAX		12.40	
											INVOICE TOTAL		178.86	

LU200 - Navy Solid Jacket Option

BILLING MASTER PAST DUE JULY: 303.34 JUNE: .00 MAY+: .00

REVIEWED BY	SIGNATURE	INVOICE # 749603316	FINAL TOTAL