CUSTOMER

PAYMENT AMOUNT $ _____

2410241175R

- Please Detach and Return With Payment -

UniFirst

UniFirst Corporation
1309 NORTHWEST WESTERN AV TOPEKA

PAGE 001
KS 66608

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
241 0241175	2/18/19	CHARGE		63068

SHIP TO: 935545
NE

BILL TO: 935545
NE

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 785/233-1550 RTE# E2230

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	BILLED AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PIC UP
		DISPENSER 2000M SOAP		1	.78	.050		10/11		
		7272 SUPRMAX HVY DTY						4/14		
		7282 SUPRMAX CHERRY						7/15		
		BAGGED 18X18 WIPERS			24.00	1.680		3/11		
		REPLACE-BAGGED 18X18 W		8	10.40	.730				
		LAUNDRY BAGS		1	.59	.040		10/17	1	
0001	1	[redacted]			11.68	.810		3/11		
		SSSHT-65/35 CHEVROLE		13						
		PANT-65/35 W/CARGO P		13						
		JACKETS-PERMALINED		1						
0002	16	[redacted]			10.20	.710		6/15		
		SSSHT-65/35 CHEVROLE		12						
		PANT-65/35 W/CARGO P		12						
0010	14	[redacted]			12.31	.860		3/15		
		SSSHT-65/35 CHEVROLE		13						
		PANT-65/35 W/CARGO P		13						
		JACKETS-PERMALINED		2						
0010	15	[redacted]			5.59	.390		5/15		
		SSSHT-65/35 CHEVROLE		13						
0011	24	[redacted]			11.05	.770		9/18		
		SSSHT-65/35 CHEVROLE		13						
		PANT-65/35 W/CARGO P		13						
0012	26	[redacted]			11.05	.770		12/18		
		SSSHT-65/35 CHEVROLE		13						
		PANT-65/35 W/CARGO P		13						
		DEFE CHARGE			14.50	1.010				
		LINEN MAINTENANCE CH			.15	.010				
		GARMENT MAINTENANCE			15.74	1.100				
		ON-GOING EMBLEM CHARGE			7.20	.500				
		ON-GOING PREPARATION CHRG			10.08	.710				

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY

INVOICE NUMBER 241 0241175
INVOICE DATE 2/18/19

REMIT TO: UniFirst Corporation
1309 NORTHWEST WESTERN AV

8610928068 ©2007 NR Donnelley All rights reserved - 0667

INVOICE NUMBER 241 0241175
INVOICE DATE 2/18/19
CUSTOMER# (BILL TO) 935545
A/R NUMBER
CUSTOMER

REMIT TO: UniFirst Corporation
1309 NORTHWEST WESTERN AV
TOPEKA KS 66608

RTE# E2230

PAYMENT AMOUNT $ _____

2410241175R

- Please Detach and Return With Payment -

UniFirst U1st

UniFirst Corporation
1309 NORTHWEST WESTERN AV TOPEKA KS 66608

INVOICE	DATE	PAYMENT TERMS	PURCHASE ORDER	CONTRACT
241 0241175	2/18/19	CHARGE		63068

SHIP TO
935545
BEATRICE NE 68310

BILL TO
935545
BEATRICE NE 68310

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 785/233-1550 RTE# E2230

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED QTY.	BILLED AMOUNT	TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PIC UP
		SALES TAX (7.0000%)			10.14					
		INVOICE SUB-TOTAL			155.46					

TOTAL SERVICE CHANGES 0

AMOUNT DUE 155.46

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN _____

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

FOR ANY QUESTIONS, CONCERNS, ISSUES OR TO LET US KNOW HOW WE ARE DOING, YOU CAN NOW EMAIL OUR CUSTOMER SERVICE DEPT AT CS241@UNIFIRST.COM

WD

Copyright 1997 UniFirst All rights reserved - 0967

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

CUSTOMER COPY