



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

CREDIT

SHIP TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 9297050143
 INVOICE DATE 11/19/2024

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2	INSURANCE			1	0.000	(0.00)	N
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	32	1.500	(48.00)	Y
	X2275	GL1 GLASS&SURF CLNR-	01	F	2	3.800	(7.60)	Y
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	2	3.650	(7.30)	Y
	X2506	DS1 NEUTRAL DISINFCT-	01	F	1	3.710	(3.71)	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	(105.00)	Y
		SUBTOTAL					171.61	
		SUBTOTAL					(171.61)	
		SALES TAX					(12.01)	
		TOTAL USD					(183.62)	