



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 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 9308870608
INVOICE DATE 02/14/2025

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SORT # 02370002911
CINTAS ROUTE 75 / DAY 2 / STOP 015

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2	INSURANCE			1	0.000	(0.00)	N
	X2275	GL1 GLASS&SURF CLNR-	01	F	2	3.800	(7.60)	Y
	X2276	RR1 DISNFCT/ RR CLNR-	01	F	2	3.650	(7.30)	Y
	X2506	DS1 NEUTRAL DISNFCT-	01	F	1	3.710	(3.71)	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	(6.00)	Y
	X6680	DISP URINAL MAT SVC	01	F	7	1.500	(10.50)	Y
	X7500	CLEANING CHEM DISP-	01	F	3	2.000	(6.00)	Y
	X8072	SIG SANT SVC	01	F	10	2.500	(25.00)	Y
	X9210	URINAL SCREEN SVC	01	F	7	1.250	(8.75)	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	(9.00)	Y
	X9581	DUALCHAMBERMOPBUCKET-	01	F	3	2.402	(7.21)	Y
		SUBTOTAL					91.07	
		SUBTOTAL					(91.07)	
		SALES TAX					(6.37)	
		TOTAL USD					(97.44)	