



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 # 9308870646
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
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	32	1.500	(48.00)	Y
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	2	3.650	(7.30)	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	(6.00)	Y
	X2610	60" DUST MOP-	01	F	10	3.306	(33.06)	Y
	X2650	WET MOP LARGE-	01	F	5	1.890	(9.45)	Y
	X2700	TERRY TOWEL - WHITE-	01	F	40	0.135	(5.40)	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	0.900	(9.00)	Y
	X27026	SIG AIR SVC	01	F	10	4.000	(40.00)	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	11	11.000	(121.00)	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	8	2.500	(20.00)	Y
	X9210	URINAL SCREEN SVC	01	F	7	1.250	(8.75)	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	10	8.000	(80.00)	Y
	X9326	800 ABFOAM SOAP SVC	01	F	18	3.719	(66.94)	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	(9.00)	Y
	X9581	DUALCHAMBERMOPBUCKET-	01	F	3	2.402	(7.21)	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	(30.00)	Y
		SUBTOTAL					517.61	
		SUBTOTAL					(517.61)	
		SALES TAX					(36.23)	
		TOTAL USD					(553.84)	

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