



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 # 9308870654
INVOICE DATE 02/14/2025

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	4	11.000	(44.00)	Y
	X8072	SIG SANT SVC	01	F	2	2.500	(5.00)	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	2	8.000	(16.00)	Y
		SUBTOTAL					65.00	
		SUBTOTAL					(65.00)	
		SALES TAX					(4.55)	
		TOTAL USD					(69.55)	