



CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Service / Billing # (843)804-4180
Fax # (843)647-7160
Payment Inquiry # (888)994-2468

Invoice

Ship To SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Invoice # 9321258197
Invoice Date 05/15/2025
Credit Terms NET 30 DAYS
Customer # 22915913
Cintas Route LOC #081H ROUTE 0088
Order # 0060413521
Payer # 22915573

Bill To SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGREEMENT	7 EA	\$45.66	\$319.62	Y
700001	WATERBREAK COOLER AGREEMENT	4 EA	\$45.66	\$182.64	Y
Invoice Sub-total				\$502.26	
Tax				\$35.16	
Invoice Total				\$537.42	

Remit To CINTAS
 P.O. Box 631025
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Note Rebill of April invoice 9319029421 with updated pricing.