



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
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Invoice # 9321258223
Invoice Date 05/15/2025
Credit Terms NET 30 DAYS
Customer # 22926763
Cintas Route LOC #081H ROUTE 0088
Order # 0060406903
Payer # 22915573

Bill To SHIP8
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGREEMENT	3 EA	\$45.66	\$136.98	Y
700001	WATERBREAK COOLER AGREEMENT	8 EA	\$45.66	\$365.28	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 9319032446 with updated pricing.