



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
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 9311993004
INVOICE DATE 03/10/2025

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
PAYER # 22915913
PAYMENT TERMS NET 10 EOM
SORT # 02370002933
CINTAS ROUTE 75 / DAY 2 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2	INSURANCE			1	0.000	(0.00)	N
	X27026	SIG AIR SVC	01	F	7	4.000	(28.00)	Y
	X8072	SIG SANT SVC	01	F	6	2.500	(15.00)	Y
	X9210	URINAL SCREEN SVC	01	F	9	1.250	(11.25)	Y
	X9326	800 ABFOAM SOAP SVC	01	F	12	3.719	(44.63)	Y
		SUBTOTAL					98.88	
		SUBTOTAL					(98.88)	
		SALES TAX					(6.92)	
		TOTAL USD					(105.80)	