



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 # 9370402003
Invoice Date 04/30/2026
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	\$52.00	\$156.00	Y
700001	WATERBREAK COOLER AGREEMENT	7 EA	\$52.00	\$364.00	Y
Invoice Sub-total				\$520.00	
Tax				\$36.40	
Invoice Total				\$556.40	

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

Note