



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 # 9379178833
Invoice Date 06/30/2026
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