

**Invoice 199053****Customer CI730****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599****Bill To:****CINTAS CORPORATION #0187 \*e  
8021 KNUE RD STE 100  
INDIANAPOLIS, IN 46250****Ship To:****CINTAS CORPORATION #0187 \*e  
730 VALLE VERDE DRIVE  
HENDERSON, NV 89014**

Date		Ship Via		F.O.B.		Terms	
08/10/18		R&L		Origin		Net 30 Days	
Purchase Order Number			Order Date		Salesperson		Our Order Number
6781805			08/09/18		KH		8060
Quantity			Item Number	Description	Tax	Unit Price	Amount
Ordered	Ship	B.O.					
17	17		2394	SANITEX VINYL PF INDU. L, 1000PC/CS	N	18.80	319.60
12	12		4330N	Earloop Face Mask 99.9%BFE 50x20/cs	N	24.20	290.40
7	7		6395	SANITEX NITRIL PF INDU,XL,1000PC/CS	N	29.60	207.20
10	10		1293T	SENTRY LATEX PF IND.TEXTRD M,1000PC	N	24.20	242.00
22	22		2393	SANITEX VINYL PF INDU. M, 1000PC/CS	N	18.80	413.60
11	11		1295T	SENTRY LATEX PF IND.TEXTRD XL	N	24.20	266.20
14	14		1294T	SENTRY LATEX PF IND.TEXTRD L,1000PC	N	24.20	338.80
4	4		2395	SANITEX VINYL PF INDU. XL,1000PC/CS	N	18.80	75.20
7	7		6392	SANITEX NITRILE PF INDU.S.1000PC/CS	N	29.60	207.20
10	10		6393	SANITEX NITRILE PF INDU,M,1000PC/CS	N	29.60	296.00
8	8		6394	SANITEX NITRILE PF INDU,L,1000PC/CS	N	29.60	236.80

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All returned checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost.

No credit will be issued or payment deduction allowed for freight claims and/or quantity shortages discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No returns will be accepted after 30 days from the date of shipment. All authorized returns are subject to 15% restocking charge.

**NonTaxable Subtotal  
Taxable Subtotal  
Tax  
Total****2893.00  
0.00  
0.00  
2893.00**