



Invoice 199073

Customer CI1200

OK

18999 Railroad Street, City of Industry, CA 91748-1322

Tel: (626)965-1588 Fax: (626)965-3599

Bill To:

CINTAS CORPORATION #0169 *E
STE. 130 1200 Del Paso Road
Sacramento, CA 95834

Ship To:

CINTAS CORPORATION #0169 *E
STE. 130 1200 Del Paso Road
Sacramento, CA 95834
Tel : 916/419-1099

Date		Ship Via		F.O.B.		Terms	
08/10/18		CUSTOM FRT		Origin		Net 30 Days	
Purchase Order Number		Order Date		Salesperson		Our Order Number	
6782324		08/10/18		KH		8064	
Quantity		Item Number	Description	Tax	Unit Price	Amount	
Ordered	Ship						
20	20	2393	SANITEX VINYL PF INDU. M, 1000PC/CS	N	18.32	366.40	
12	12	2395	SANITEX VINYL PF INDU. XL, 1000PC/CS	N	18.32	219.84	

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Paul

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.

Shipping Subtotal
NonTaxable Subtotal
Taxable Subtotal
Tax
Total

145.00
586.24
0.00
0.00
731.24