



RENT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 639990  
CINCINNATI, OH 45263-9990

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/HYACCOUNT

CUSTOMER SVC/BILLING  
CINTAS FAX #

800-820-2361  
509-536-5414

# INVOICE

SHIP TO: H D FOWLER CO  
2602 N HAYDEN  
HAYDEN, ID 83835

INVOICE # 4235013350  
INVOICE DATE 07/03/2025  
STORE # 3180

BILL TO: C/O CONSOLIDATED BILLING  
HD FOWLER CO  
3633 136TH PL SE STE 100  
BELLEVUE, WA 98006-1451

SOLD TO # 16255766  
PAYER # 22763837  
PAYMENT TERMS NA NET 20 EOM  
SORT # 06060001102  
CINTAS ROUTE 40 / DAY 4 / STOP 013

ENPS/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	01	F	2	3.150	6.30	Y
	X10192	4X6 XTRAC MAT DRYX	01	F	2	8.400	16.80	Y
	X10202	3X10 XTRAC MAT DRYX	01	F	5	9.450	47.25	Y
	X1946	24" MOP FRAME-	01	F	1	0.000	0.00	N
	X2570	24" DUST MOP-	01	F	1	1.575	1.58	Y
	X2590	36" DUST MOP-	01	F	1	2.100	2.10	Y
	X2604	48" DUST MOP-	01	F	1	2.100	2.10	Y
	X27000	SIG ZFOLD DSP ALU-	01	F	1	0.000	0.00	N
	X27004	SIG ZFOLD CUR STORY-	01	F	1	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-	01	D	0	34.650	0.00	N
	X45760	WIPE BUCKET/WH W/BLU-	02	F	2	0.000	0.00	N
	X6680	DISP URINAL MAT SVC	01	F	2	2.100	4.20	Y
	X6789	DISP COMMDE MAT SVC	01	F	3	2.100	6.30	Y
	X6925	FDGLS DUST MOP HANDL-	01	F	1	0.000	0.00	N
	X7463	DISP COMMDE MAT RFL-	04	F	3	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	04	F	2	0.000	0.00	N
	X9115	TOILET SEAT COVR SVC	01	F	3	0.086	0.26	Y
	X9140	TOILET SEAT COVR RFL-	01	D	0	3.536	0.00	N
	X9207	SANIS BOWL CLIP SVC	01	F	3	1.785	5.36	Y
	X9208	SANIS BOWL CLIP RFL-	04	F	3	0.000	0.00	N
	X9210	URINAL SCREEN SVC	01	F	2	2.894	5.79	Y
	X9215	URINAL SCREEN RFL-	04	F	2	0.000	0.00	N
	X9314	HVY DTY SCRUB SVC	01	F	1	4.200	4.20	Y
	X9315	HD SHELL SHOCK 1000ML-	01	D	0	0.000	0.00	N
	X9980	SANIS SOAP DISPENSER WHITE-	01	E	0	0.000	0.00	N
0001	X396	WRHSHT/CRHRT/RIPSTOPGREY/SS-R600L	01	F	11	0.641	7.05	Y
0001	X74634	FR JCKT/W/CRHRT/BDUCK/NAVY/LS-BOLLS	01	F	2	2.373	4.75	Y
0001	BOB FRASE SUBTOTAL - 11.80							
0002	X396	WRHSHT/CRHRT/RIPSTOPGREY/SS-R600M	01	F	2	0.641	1.28	Y
0002	BARBRA SCHNEIDER SUBTOTAL - 1.28							
0003	X396	WRHSHT/CRHRT/RIPSTOPGREY/SS-R600L	01	F	11	0.641	7.05	Y



REMIT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 639990  
CINCINNATI, OH 45263-9990

INVOICE #  
INVOICE DATE

4235813350  
07/03/2025

# INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
0003	X74634	FR JCKT/M/CRHRT/BDUCK/NAVY/LS-00LLS	01	F	2	2.373	4.75 Y
0003	BRYON WERTZ	SUBTOTAL - 11.80					
0005	X396	WRHSHT/CRHRT/RIPSTOPGREY/SS-RG00L	01	F	11	0.641	7.05 Y
0005	X74634	FR JCKT/M/CRHRT/BDUCK/NAVY/LS-00LLS	01	F	2	2.373	4.75 Y
0005	ANDREW WELCH	SUBTOTAL - 11.80					
0006	X396	WRHSHT/CRHRT/RIPSTOPGREY/SS-RG00M	01	F	6	0.641	3.85 Y
0006	X396	WRHSHT/CRHRT/RIPSTOPGREY/LS-00MLS	01	F	5	0.641	3.21 Y
0006	X74634	FR JCKT/M/CRHRT/BDUCK/NAVY/LS-00MLS	01	F	2	2.373	4.75 Y
0006	KEVIN HICKS	SUBTOTAL - 11.81					
9999	X396	WRHSHT/CRHRT/RIPSTOPGREY/SS-RG0XL	01	F	3	0.641	1.92 Y
	EMPLOYEE 9999 OWES 003 Shirts OR PAY \$ 173.22 REPLACEMENT CHARGE IN 2 WEEK/S (D)						
9999	X74634	FR JCKT/M/CRHRT/BDUCK/NAVY/LS-00LLS	01	F	1	2.373	2.37 Y
	EMPLOYEE 9999 OWES 001 Jacket OR PAY \$ 240.45 REPLACEMENT CHARGE IN 2 WEEK/S (D)						
9999	HUNTER PATTERSON	SUBTOTAL - 4.29					
		UNIFORM ADVANTAGE					4.86 Y
		EMBLEM ADVANTAGE					3.67 Y
		PREP ADVANTAGE					4.86 Y
		SUBTOTAL					168.41
		SERVICE CHARGE					5.78 N
		SUBTOTAL					174.19
		SALES TAX					10.10
		TOTAL USD					184.29

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

THIS IS PART OF A CONSOLIDATED BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.

## SPECIAL PROGRAMS BREAKDOWN

UNIFORM ADVANTAGE	49	0.084	4.10	Y
UNIFORM ADVANTAGE	9	0.084	0.76	Y
PREP ADVANTAGE	58	0.084	4.86	Y
EMBLEM ADVANTAGE	58	0.063	3.67	Y