

BILL TO:

REMIT PAYMENT TO:

CINTAS CANADA LIMITED DEPT 400004 PO BOX 4372 STN A TORONTO, ON M5W 0J2 CUSTOMER SVC/BILLING 416-763-4400 CINTAS FAX # 416-763-0549 PAYMENT INQUIRY 416-763-4400

INVOICE

SHIP TO: SBE CANADA LIMITED

2300 HOGAN DR

MISSISSAUGA, ON L5N 0C8

SBE CANADA LIMITED

MISSISSAUGA, ON L5N 0C8

2300 HOGAN DR

GST/HST: 88868 9734 RT0001

 INVOICE #
 4039470483

 INVOICE DATE
 01/08/2020

 SERVICE TICKET #
 4039470483

 SOLD TO #
 15920605

 PAYER #
 15920605

 PAYMENT TERMS
 NET 21 EOM

 SORT #
 08820010171

CINTAS ROUTE 31 / DAY 3 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X8004	LAUNDRY LOCK UP-	01	F	5	3.557	17.79	Y	
0500	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	50	1.635	81.75	Y	
0500	X-SMALL XSMAL	L SUBTOTAL - 81.75							
0501	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	100	1.635	163.50	Υ	
0501	SMALL SMALL S	UBTOTAL - 163.50							
0502	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00MLS	01	F	100	1.635	163.50	Υ	
0502	MEDIUM MEDIUM	SUBTOTAL - 163.50							
0503	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00LLS	01	F	100	1.635	163.50	Υ	
0503	LARGE LARGE S	SUBTOTAL - 163.50							
0504	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-0XLLS	01	F	25	1.635	40.88	Y	
0504	X-LARGE XLARG	E SUBTOTAL - 40.88							
0505	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-2XLLS	01	F	4	1.635	6.54	. Y	
0505	SPARE SPARE 2)	(L SUBTOTAL - 6.54							
0506	X62832	COVRALL/RYL BLUE/ANTISTATIC C1 - SZ PREM-3XL40	01	F	4	1.733	6.93	Y	
0506	SPARE SPARE XX	(X SUBTOTAL - 6.93							
0507	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	. Y	
0507	SPARE SPARE S	UBTOTAL - 6.94							
0508	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	. Y	
0508	SPARE SPARE SUBTOTAL - 6.94								
		UNIFORM ADVANTAGE					62.56	Y	
		SUBTOTA	L				720.83		
		SERVICE CHARGE					25.59	Y	
		SUBTOTAL					746.42		
		HST					97.04		
		TOTAL CAD					843.46		



TORONTO, ON M5W 0J2

INVOICE #
INVOICE DATE
SERVICE TICKET #

4039470483 01/08/2020 4039470483

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		SPECIAL PROGRAMS BREAKDOWN						
		UNIFORM ADVANTAGE			391	0.160	62.56	Υ

Signature:





BILL TO:

REMIT PAYMENT TO:

CINTAS CANADA LIMITED
DEPT 400004 PO BOX 4372 STN A
TORONTO, ON M5W 0J2

CUSTOMER SVC/BILLING 416-763-4400 CINTAS FAX # 416-763-0549 PAYMENT INQUIRY 416-763-4400

INVOICE

SHIP TO: SBE CANADA LIMITED

2300 HOGAN DR

MISSISSAUGA, ON L5N 0C8

SBE CANADA LIMITED

MISSISSAUGA, ON L5N 0C8

2300 HOGAN DR

GST/HST: 88868 9734 RT0001

INVOICE # 4040061216
INVOICE DATE 01/15/2020
SERVICE TICKET # 4040061216

 SOLD TO #
 15920605

 PAYER #
 15920605

 PAYMENT TERMS
 NET 21 EOM

 SORT #
 08820010171

CINTAS ROUTE 31 / DAY 3 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X8004	LAUNDRY LOCK UP-	01	F	5	3.557	17.79	Υ
0500	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	50	1.635	81.75	Υ
0500	X-SMALL XSMAL	L SUBTOTAL - 81.75						
0501	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	100	1.635	163.50	Υ
0501	SMALL SMALL S	UBTOTAL - 163.50						
0502	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00MLS	01	F	100	1.635	163.50	Υ
0502	MEDIUM MEDIUM	SUBTOTAL - 163.50						
0503	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00LLS	01	F	100	1.635	163.50	Υ
0503	LARGE LARGE S	SUBTOTAL - 163.50						
0504	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-0XLLS	01	F	25	1.635	40.88	Υ
0504	X-LARGE XLARG	E SUBTOTAL - 40.88						
0505	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-2XLLS	01	F	4	1.635	6.54	Υ
0505	SPARE SPARE 2)	KL SUBTOTAL - 6.54						
0506	X62832	COVRALL/RYL BLUE/ANTISTATIC C1 - SZ PREM-3XL40	01	F	4	1.733	6.93	Y
0506	SPARE SPARE XX	XX SUBTOTAL - 6.93						
0507	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	Y
0507	SPARE SPARE S	UBTOTAL - 6.94						
0508	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	Υ
0508	SPARE SPARE SUBTOTAL - 6.94							
		UNIFORM ADVANTAGE					62.56	Y
		SUBTOTA	.L				720.83	
		SERVICE CHARGE					25.59	Υ
		SUBTOTAL					746.42	
		HST					97.04	
		TOTAL CAD					843.46	



TORONTO, ON M5W 0J2

INVOICE #
INVOICE DATE
SERVICE TICKET #

4040061216 01/15/2020 4040061216

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		SPECIAL PROGRAMS BREAKDOWN						
		UNIFORM ADVANTAGE			391	0.160	62.56	Υ

Signature :





BILL TO:

REMIT PAYMENT TO:

CINTAS CANADA LIMITED DEPT 400004 PO BOX 4372 STN A TORONTO, ON M5W 0J2

CUSTOMER SVC/BILLING 416-763-4400 CINTAS FAX # 416-763-0549 **PAYMENT INQUIRY** 416-763-4400

INVOICE

SHIP TO: SBE CANADA LIMITED

2300 HOGAN DR

MISSISSAUGA, ON L5N 0C8

SBE CANADA LIMITED

MISSISSAUGA, ON L5N 0C8

2300 HOGAN DR

GST/HST: 88868 9734 RT0001

INVOICE # 4040660054 **INVOICE DATE** 01/22/2020 **SERVICE TICKET#** 4040660054

SOLD TO# 15920605 PAYER # 15920605 **PAYMENT TERMS** NET 21 EOM SORT# 08820010171

CINTAS ROUTE

31 / DAY 3 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X8004	LAUNDRY LOCK UP-	01	F	5	3.557	17.79	Y	
0500	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	50	1.635	81.75	Y	
0500	X-SMALL XSMAL	L SUBTOTAL - 81.75							
0501	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	100	1.635	163.50	Υ	
0501	SMALL SMALL S	UBTOTAL - 163.50							
0502	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00MLS	01	F	100	1.635	163.50	Υ	
0502	MEDIUM MEDIUM	SUBTOTAL - 163.50							
0503	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00LLS	01	F	100	1.635	163.50	Υ	
0503	LARGE LARGE S	SUBTOTAL - 163.50							
0504	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-0XLLS	01	F	25	1.635	40.88	Y	
0504	X-LARGE XLARG	E SUBTOTAL - 40.88							
0505	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-2XLLS	01	F	4	1.635	6.54	Y	
0505	SPARE SPARE 2)	(L SUBTOTAL - 6.54							
0506	X62832	COVRALL/RYL BLUE/ANTISTATIC C1 - SZ PREM-3XL40	01	F	4	1.733	6.93	3 Y	
0506	SPARE SPARE XX	XX SUBTOTAL - 6.93							
0507	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	Y	
0507	SPARE SPARE S	UBTOTAL - 6.94							
0508	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	Y	
0508	SPARE SPARE SUBTOTAL - 6.94								
		UNIFORM ADVANTAGE					62.56	Y	
		SUBTOTAL	-				720.83		
		SERVICE CHARGE					25.59	Y	
		SUBTOTAL					746.42	<u>!</u>	
		HST					97.04		
		TOTAL CAD					843.46	i	



TORONTO, ON M5W 0J2

INVOICE #
INVOICE DATE
SERVICE TICKET #

4040660054 01/22/2020 4040660054

INVOICE

EMP#/LOCK# MATERIAL DESCRIPTION FREQ EXCH QTY UNIT PRICE LINE TOTAL TAX

SPECIAL PROGRAMS BREAKDOWN

UNIFORM ADVANTAGE 391 0.160 62.56 Y

Signature:





REMIT PAYMENT TO:

CINTAS CANADA LIMITED DEPT 400004 PO BOX 4372 STN A TORONTO, ON M5W 0J2 CUSTOMER SVC/BILLING 416-763-4400 CINTAS FAX # 416-763-0549 PAYMENT INQUIRY 416-763-4400

INVOICE

SHIP TO: SBE CANADA LIMITED

2300 HOGAN DR

MISSISSAUGA, ON L5N 0C8

GST/HST: 88868 9734 RT0001

 INVOICE #
 4041301848

 INVOICE DATE
 01/29/2020

 SERVICE TICKET #
 4041301848

 SOLD TO #
 15920605

 PAYER #
 15920605

 PAYMENT TERMS
 NET 21 EOM

 SORT #
 08820010171

CINTAS ROUTE

31 / DAY 3 / STOP 009

RILL 10:	SBE CANADA LIMITE	-υ

2300 HOGAN DR

MISSISSAUGA, ON L5N 0C8

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X8004	LAUNDRY LOCK UP-	01	F	5	3.557	17.79	Y
0500	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	50	1.635	81.75	Υ
0500	X-SMALL XSMALL	. SUBTOTAL - 81.75						
0501	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	100	1.635	163.50	Υ
0501	SMALL SMALL SU	JBTOTAL - 163.50						
0502	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00MLS	01	F	100	1.635	163.50	Υ
0502	MEDIUM MEDIUM	SUBTOTAL - 163.50						
0503	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00LLS	01	F	100	1.635	163.50	Υ
0503	LARGE LARGE SI	JBTOTAL - 163.50						
0504	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-0XLLS	01	F	25	1.635	40.88	Υ
0504	X-LARGE XLARGE	SUBTOTAL - 40.88						
0505	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-2XLLS	01	F	4	1.635	6.54	Υ
0505	SPARE SPARE 2X	L SUBTOTAL - 6.54						
0506	X62832	COVRALL/RYL BLUE/ANTISTATIC C1 - SZ PREM-3XL40	01	F	4	1.733	6.93	Υ
0506	SPARE SPARE XX	X SUBTOTAL - 6.93						
0507	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	Υ
0507	SPARE SPARE SU	JBTOTAL - 6.94						
0508	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLLS	01	F	4	1.735	6.94	Υ
0508	SPARE SPARE SU	JBTOTAL - 6.94						
		UNIFORM ADVANTAGE					62.56	Υ
		SUBTOTAL					720.83	
		SERVICE CHARGE					25.59	Υ
		SUBTOTAL					746.42	
		HST					97.04	
		TOTAL CAD					843.46	



TORONTO, ON M5W 0J2

INVOICE #
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SERVICE TICKET #

4041301848 01/29/2020 4041301848

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		SPECIAL PROGRAMS BREAKDOWN						
		UNIFORM ADVANTAGE			391	0.160	62.56	Υ

Signature :

