

INVOICE

SHIP TO: SBE CANADA LIMITED
 2300 HOGAN DR
 MISSISSAUGA, ON L5N 0C8

GST/HST: 88868 9734 RT0001

INVOICE # 4039470483
INVOICE DATE 01/08/2020
SERVICE TICKET # 4039470483

BILL TO: SBE CANADA LIMITED
 2300 HOGAN DR
 MISSISSAUGA, ON L5N 0C8

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 XSMALL	SUBTOTAL - 81.75						
0501	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00SLS	01	F	100	1.635	163.50	Y
0501	SMALL SMALL	SUBTOTAL - 163.50						
0502	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00MLS	01	F	100	1.635	163.50	Y
0502	MEDIUM MEDIUM	SUBTOTAL - 163.50						
0503	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00LLS	01	F	100	1.635	163.50	Y
0503	LARGE LARGE	SUBTOTAL - 163.50						
0504	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-0XLLS	01	F	25	1.635	40.88	Y
0504	X-LARGE XLARGE	SUBTOTAL - 40.88						
0505	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-2XLXS	01	F	4	1.635	6.54	Y
0505	SPARE SPARE 2XL	SUBTOTAL - 6.54						
0506	X62832	COVRALL/RYL BLUE/ANTISTATIC C1 - SZ PREM-3XL40	01	F	4	1.733	6.93	Y
0506	SPARE SPARE XXX	SUBTOTAL - 6.93						
0507	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLXS	01	F	4	1.735	6.94	Y
0507	SPARE SPARE	SUBTOTAL - 6.94						
0508	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLXS	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	
		HST					97.04	
		TOTAL CAD					843.46	



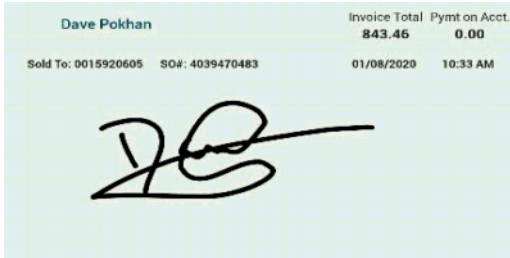
REMIT PAYMENT TO:
CINTAS CANADA LIMITED
DEPT 400004 PO BOX 4372 STN A
TORONTO, ON M5W 0J2

INVOICE # 4039470483
INVOICE DATE 01/08/2020
SERVICE TICKET # 4039470483

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 :



INVOICE

SHIP TO: SBE CANADA LIMITED
2300 HOGAN DR
MISSISSAUGA, ON L5N 0C8

GST/HST: 88868 9734 RT0001

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

BILL TO: SBE CANADA LIMITED
2300 HOGAN DR
MISSISSAUGA, ON L5N 0C8

SOLD TO # 15920605
PAYER # 15920605
PAYMENT TERMS NET 21 EOM
SORT # 08820010171
CINTAS ROUTE 31 / DAY 3 / STOP 009

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0501	SMALL SMALL SUBTOTAL - 163.50							
0502	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00MLS	01	F	100	1.635	163.50	Y
0502	MEDIUM MEDIUM SUBTOTAL - 163.50							
0503	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00LLS	01	F	100	1.635	163.50	Y
0503	LARGE LARGE SUBTOTAL - 163.50							
0504	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-0XLXS	01	F	25	1.635	40.88	Y
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0507	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLXS	01	F	4	1.735	6.94	Y
0507	SPARE SPARE SUBTOTAL - 6.94							
0508	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT - SZ PREM-3XLXS	01	F	4	1.735	6.94	Y
0508	SPARE SPARE SUBTOTAL - 6.94							
		UNIFORM ADVANTAGE					62.56	Y
		SUBTOTAL					720.83	
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		SUBTOTAL					746.42	
		HST					97.04	
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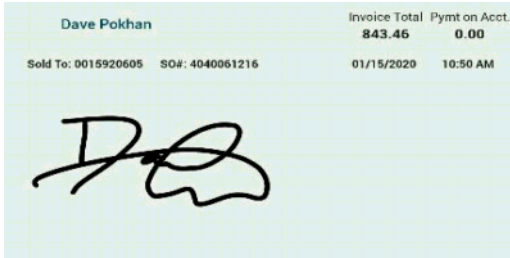
REMIT PAYMENT TO:
CINTAS CANADA LIMITED
DEPT 400004 PO BOX 4372 STN A
TORONTO, ON M5W 0J2

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

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 :



INVOICE

SHIP TO: SBE CANADA LIMITED
2300 HOGAN DR
MISSISSAUGA, ON L5N 0C8

GST/HST: 88868 9734 RT0001

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

BILL TO: SBE CANADA LIMITED
2300 HOGAN DR
MISSISSAUGA, ON L5N 0C8

SOLD TO # 15920605
PAYER # 15920605
PAYMENT TERMS NET 21 EOM
SORT # 08820010171
CINTAS ROUTE 31 / DAY 3 / STOP 009

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0501	SMALL SMALL	SUBTOTAL - 163.50						
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0503	X66188	LAB COAT/ESD/KNTCF/PL/CRBN/WHT-00LLS	01	F	100	1.635	163.50	Y
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CINTAS CANADA LIMITED
DEPT 400004 PO BOX 4372 STN A
TORONTO, ON M5W 0J2

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SERVICE TICKET # 4040660054

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INVOICE # 4041301848
INVOICE DATE 01/29/2020
SERVICE TICKET # 4041301848

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2300 HOGAN DR
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SORT # 08820010171
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