



Invoice

4310 Metro Parkway
Suite 300
Fort Myers, FL 33916
866-246-8273

Date	03/14/2025
Invoice #	I503140275
Due Date	04/13/2025
Terms	Net 30
Vendor ID	
PO#	

Bill To:
Aloft Hotel Orlando Downtown - Avendra SS
500 S Orange Ave
Orlando, FL 32801
Phone# (407) 380-3500 Fax#

Avendra SS - Aloft Hotel Orlando Downtown - Monitoring Billing
Customer SLFC20995

Description	Price	Tax
Product: Monitoring	\$573.26	\$37.26

Remit To:
Cintas Corporation No. 2
4310 Metro Parkway
Suite 300
Fort Myers, FL 33916
866-246-8273

Sub Total	\$573.26
Tax	\$37.26
Invoice Total	\$610.52