



REMIT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 88005  
CHICAGO, IL 60680-1005

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

CUSTOMER SVC/BILLING 833-711-5960  
CINTAS FAX # 651-225-0770  
PAYMENT INQUIRY 563-449-5555

# INVOICE

**SHIP TO:** EAST WEST PROPERTY MANAGEMENT  
301 W 1ST ST  
DULUTH, MN 55802-1613

**INVOICE #** 4147159335  
**INVOICE DATE** 02/21/2023  
**SERVICE TICKET #** 4147159335  
**CUSTOMER REF #** GRAIN EXC

**BILL TO:** BOARD OF TRADE LOFTS  
1720 W SUPERIOR ST  
DULUTH, MN 55806-2137

**SOLD TO #** 19126928  
**PAYER #** 19124607  
**PAYMENT TERMS** NET 30  
**SORT #** 045M0000303  
**CINTAS ROUTE** 89 / DAY 2 / STOP 003

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	02	F	5	1.000	5.00	Y
	X2274	FC2 BIO BASE FL CLNR-	02	F	1	1.750	1.75	Y
	X2275	GL1 GLASS&SURF CLNR-	02	F	1	2.700	2.70	Y
	X2280	Z1 HARD SURF SANITZR-	02	F	2	3.183	6.37	Y
	X2650	WET MOP LARGE-	02	F	7	1.600	11.20	Y
	X5487	3X5 PHOTO MAT	02	F	1	12.500	12.50	Y
	X5489	3X10 PHOTO MAT	02	F	1	15.500	15.50	Y
	X6922	WOOD WET MOP HANDLE-	02	F	1	0.000	0.00	N
	X7500	CLEANING CHEM DISP-	02	F	1	1.061	1.06	Y
	X84035	3X10 BLACK MAT	02	F	5	5.800	29.00	Y
	X84335	3X5 BLACK MAT	02	F	5	3.300	16.50	Y
	X84501	4X8 LOGO MAT	02	F	1	17.560	17.56	Y
	X84501	4X8 LOGO MAT	02	F	1	17.560	17.56	Y
SUBTOTAL							136.70	
SERVICE CHARGE							5.30	Y
SUBTOTAL							142.00	
SALES TAX							12.60	
TOTAL USD							154.60	

Signature :

