



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 29059
PHOENIX, AZ 85038-9059

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

CUSTOMER SVC/BILLING 833-711-5959
CINTAS FAX # 602-278-7074
PAYMENT INQUIRY 602-353-3121

INVOICE

SHIP TO: WASSERSTROM
7720 W OLIVE AVE
PEORIA, AZ 85345-7113

INVOICE # 4195203844
INVOICE DATE 06/07/2024
SERVICE TICKET # 4195203844

BILL TO: WASSERSTROM
P O BOX 182056
COLUMBUS, OH 43218-2056

SOLD TO # 10084445
PAYER # 12544076
PAYMENT TERMS NET 10 EOM
SORT # 064K0002727
CINTAS ROUTE 27 / DAY 5 / STOP 026

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10224	4X6 XTRAC MAT INGO	01	F	6	10.500	63.00	Y
	X2604	48" DUST MOP-	L 01	F	1	18.900	18.90	Y
	X2604	48" DUST MOP-	01	F	1	1.950	1.95	Y
	X84401	4X6 LOGO MAT	01	F	1	15.000	15.00	Y
		4X6 WASSERTROM						
	X8874	LOGO MAT ADVANTAGE	L 01	F	1	1.486	1.49	Y
		SUBTOTAL					100.34	
		SERVICE CHARGE					7.50	Y
		SUBTOTAL					107.84	
		SALES TAX					9.27	
		TOTAL USD					117.11	

Signature :

Robert Baker

Invoice Total Paym on Acct.
117.11 0.00

Sold To: 0010084445 SO#: 4195203844

06/07/2024 07:11 AM

CNA PB