



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 833-711-5963
CINTAS FAX # 707-566-9065
PAYMENT INQUIRY 916-265-9770

INVOICE

SHIP TO: MAVERICK ENTERPRISES
751 E GOBBI ST
UKIAH, CA 95482-6205

INVOICE # 1905493753
INVOICE DATE 02/24/2025
SERVICE TICKET # 9309974729
PURCHASE ORDER # C-022125-FRGLOVE

BILL TO: C/O DEIDRE HALLMAN
MAVERICK ENTERPRISES
751 E GOBBI ST
UKIAH, CA 95482-6205

SOLD TO # 20030991
PAYER # 20030991
PAYMENT TERMS NET 10 EOM
SORT # 06260000961
CINTAS ROUTE 88 / DAY 2 / STOP 000

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	458190130	GLOVE/8MIL/PF/NTRL/100CT/ORG-00M	D		10	14.900	149.00	Y
	458190130	GLOVE/8MIL/PF/NTRL/100CT/ORG-00L	D		10	14.900	149.00	Y
	458190130	GLOVE/8MIL/PF/NTRL/100CT/ORG-0XL	D		30	14.900	447.00	Y
		SUBTOTAL					745.00	
		SUBTOTAL					745.00	
		SALES TAX					66.12	
		TOTAL USD					811.12	