

REMIT PAYMENT TO: CINTAS CORP P.O. BOX 630910 CINCINNATI, OH 45263-0910 VIEW & PAY YOUR BILLS ONLINE:

WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5950
CINTAS FAX # 440-238-3920
PAYMENT INQUIRY 440-238-5565

INVOICE

SHIP TO: THE L.S. STARRETT CO

24500 DETROIT RD

WESTLAKE, OH 44145-2521

 INVOICE #
 4153933822

 INVOICE DATE
 04/28/2023

 SERVICE TICKET #
 4153933822

 SOLD TO #
 14071635

 PAYER #
 14071635

 PAYMENT TERMS
 NET 10 EOM

SORT # 00110014187 **CINTAS ROUTE** 23 / DAY 5 / STOP 003

BILL TO: THE L.S. STARRETT CO

24500 DETROIT RD

WESTLAKE, OH 44145-2521

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X330	UNF SHT/PST BL/DP CTTN/LS-00MLS	01	F	6	0.584	3.50	Y
0001	X340	UNF PANT/NAVY DP COTTON-03432	01	F	11	0.656	7.22	Υ
0001	X935	UNF SHIRT/DK BLUE CMFT SS-RG00M	01	F	5	0.559	2.80	Υ
0001	CHRIS GEDEON	SUBTOTAL - 13.52						
0002	X935	UNIFORM SH/DK BLU CMFT LS-00LLS	01	F	2	0.559	1.12	Υ
0002	X935	UNF SHIRT/DK BLUE CMFT SS-RG00L	01	F	9	0.559	5.03	Υ
0002	X945	WORK PANT/NAVY-03830	01	F	11	0.606	6.67	Υ
0002	MILAN RADANOVICH SUBTOTAL - 12.82							
0003	X59925	LAB COAT/NAVY/POPLIN/LS-00LLS	01	F	2	0.971	1.94	Υ
0003	X935	UNIFORM SH/DK BLU CMFT LS-00LLS	01	F	2	0.559	1.12	Υ
0003	X935	UNF SHIRT/DK BLUE CMFT SS-RG00L	01	F	9	0.559	5.03	Υ
0003	X945	WORK PANT/NAVY-04030	01	F	11	0.606	6.67	Υ
0003	PETE GALA SUBTOTAL - 14.76							
0004	X59925	LAB COAT/NAVY/POPLIN/LS-0XLLS	01	F	5	0.971	4.86	Υ
0004	LEONARD LESHESKI SUBTOTAL - 4.86							
0005	X59925	LAB COAT/NAVY/POPLIN/LS-0XLLS	01	F	5	0.971	4.86	Υ
0005	JIM BANHIDY SUBTOTAL - 4.86							
0006	X59925	LAB COAT/NAVY/POPLIN/LS-00LLS	01	F	5	0.971	4.86	Υ
0006	MARK RANDANO	VICH SUBTOTAL - 4.86						
0007	X59925	LAB COAT/NAVY/POPLIN/LS-00MLS	01	F	5	0.971	4.86	Υ
0007	NICK BUMB SUBTOTAL - 4.86							
8000	X59925	LAB COAT/NAVY/POPLIN/LS - SZ PREM-2XLLS	01	F	5	1.071	5.36	Υ
0008	TIM RADCLIFFE SUBTOTAL - 5.36							
		UNIFORM ADVANTAGE					6.88	N
		SUBTOTAL					72.78	
		SERVICE CHARGE					8.00	Y
		SUBTOTAL					80.78	
		SALES TAX					5.91	
		TOTAL USD					86.69	



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EMP#/LOCK# MATERIAL DESCRIPTION FREQ EXCH QTY UNIT PRICE LINE TOTAL TAX

SPECIAL PROGRAMS BREAKDOWN

UNIFORM ADVANTAGE 93 0.074 6.88 N

Signature: