



REMIT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 650838  
DALLAS, TX 75265-0838

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

CUSTOMER SVC/BILLING 800-654-7210  
CINTAS FAX # 541-607-0696  
PAYMENT INQUIRY 541-607-5888

## INVOICE

SHIP TO: COURTYARD EUGENE SPRINGFIELD  
3443 HUTTON ST  
SPRINGFIELD, OR 97477-1077

INVOICE # 4147005257  
INVOICE DATE 02/20/2023  
SERVICE TICKET # 4147005257

BILL TO: COURTYARD EUGENE SPRINGFIELD  
3443 HUTTON ST  
SPRINGFIELD, OR 97477-1077

SOLD TO # 17764852  
PAYER # 17764852  
PAYMENT TERMS NET 30  
SORT # 01720000711  
CINTAS ROUTE 89 / DAY 1 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X27045	SIG AUTOSOAP DSP ALU-	04	F	28	0.000	0.00	N
	X27049	SIG AUTOSOAP CVR GRY-	04	F	28	0.000	0.00	N
	X27180	DESKTOP HAND SANITIZER STAND-	04	F	4	3.090	12.36	N
	X8071	SIG SANT ALC FM RFL-	04	F	28	0.000	0.00	N
	X8072	SIG SANT SVC	04	F	28	10.300	288.40	N
	X9559	SIG HND SANTZR STAND-	04	F	4	5.150	20.60	N
SUBTOTAL							321.36	
SERVICE CHARGE							4.95	N
SUBTOTAL							326.31	
TAX							0.00	
TOTAL USD							326.31	

Signature :

Grace H

Invoice Total Payment Amt  
326.31 0.00

Sold To: 0017764852 SO# 4147005257

02/20/2023 07:52 AM

ACCT# 5110 AMOUNT 326.31  
\_\_\_\_\_  
\_\_\_\_\_  
INV TOTAL \_\_\_\_\_  
DATE DUE \_\_\_\_\_  
APPROVED BY \_\_\_\_\_  
MONTH EN'T'D BY \_\_\_\_\_