



INVOICE SUMMARY

Customer Number: 69200630001

PO Number:

Ordered By: Matthew Baird

Order Number: 8766595

Shipment Number: 4786975

Invoice Number: 3006970

Invoice Date: 04/11/2024

Terms: Net 30 Days

Payment Due: 05/11/2024

Billing Inquires:

BILLING AND PAYMENT

Bill to address:

SPRINGHILL SUITES MEDFORD AIRP

3519 Heathrow Way

Medford, OR 97504-4004

Invoice: \$140.84

SHIPPING

Ship To address:

Matthew Baird

SPRINGHILL SUITES ME #

3519 HEATHROW WAY

MEDFORD, OR 975044004

LINE SUMMARY

Item #	Description	ShipQty	Unit Price	Extended Price
106324911RG00MSS	Heather Grey Chuck Shirt	2	\$20.73	\$41.46
106324911RG00LSS	Heather Grey Chuck Shirt	2	\$20.73	\$41.46
106324911RG0XLSS	Heather Grey Chuck Shirt	2	\$20.73	\$41.46

Item Subtotal: \$124.38

Freight: \$16.46

Tax (OR): \$0.00

Invoice Total: \$140.84

REMITTANCE

Please send all payments with remittance copy to:

Cintas Corporation

97627 Eagle Way

Chicago, IL 60678-7627

Please contact us at 800-UNIFORM if you have any questions.

Circle one: VISA | MASTER CARD | DISCOVER | AMERICAN EXPRESS

Card No: _____

Exp Date: _____

Name on Card: _____

Signature: _____

Please Pay This Amount:

\$0.00

Due By:

PAID