



## INVOICE SUMMARY

Customer Number: 69200630001

PO Number:

Ordered By: Matthew Baird

Order Number: 8887793

Shipment Number: 4919761

Invoice Number: 3132800

Invoice Date: 05/10/2024

Terms: Net 30 Days

Payment Due: 06/09/2024

Billing Inquires:

## BILLING AND PAYMENT

## Bill to address:

SPRINGHILL SUITES MEDFORD AIRP

3519 Heathrow Way

Medford, OR 97504-4004

Invoice: \$45.14

## SHIPPING

## Ship To address:

Matthew Baird

SPRINGHILL SUITES ME #

3519 HEATHROW WAY

MEDFORD, OR 975044004

## LINE SUMMARY

Item #	Description	ShipQty	Unit Price	Extended Price
117269350RG0SM	Black Chefworks Skater Hat	2	\$14.69	\$29.38
Special Charge	MINIMUM ORDER CHARGE	1	\$5.00	\$5.00

Item Subtotal: \$29.38

Special Charges: \$5.00

Freight: \$10.76

Tax (OR): \$0.00

Invoice Total: \$45.14

## 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