

**CINTAS** P.O. Box 631025 CINCINNATI, OH 45263-1025 Service / Billing # Fax #

Payment Inquiry #

(763)425-7200 (763)425-7209 (972)865-4137

Invoice

**Ship To** PEARSON'S CANDY CO

2140 W 7th St

SAINT PAUL, MN 55116-3199

**Invoice #** 5260870101 **Invoice Date** 03/25/2025 Credit Terms NET 30 DAYS **Customer #** 10612747

Cintas Route LOC #0431 ROUTE 0011

**Order #** 7054354520

Payer # 10612747

Bill To	PEARSON'S	CANDY	CO
	LANGUNG	CANDI	$\circ$

2140 W 7th St

SAINT PAUL, MN 55116-3199

Material #	ŀ	Description		Quar	ntity	Unit Price	Ext Price	Tax
Unit	000000000023232500	Unit Description:	OFFICE					
110		SERVICE ACKNOWLEDGEMENT		1	EA	\$0.00	\$0.00	
120		CABINET ORGANIZED		1	EA	\$0.00	\$0.00	
130		EXPIRATION DATES CHECKED		1	EA	\$0.00	\$0.00	
55555		HARD SURFACE DISINFEC SVC		1	EA	\$8.44	\$8.44	Υ
72240		ROLLER GAUZE 4IN NON-STER		1	EA	\$5.73	\$5.73	Υ
102649		STOPAIN CLINICAL GEL		1	BAG	\$21.62	\$21.62	
102835		DENTAL RELIEF, SMALL		1	BAG	\$7.00	\$7.00	
130489		1/2 OZ 4 CT EYEWASH BOX		1	BOX	\$29.33	\$29.33	
163051		BURN RELIEF PACKET/ 6 PK		1	PAC	\$20.06	\$20.06	
1030600		WOUNDSEAL POUR 1CT PACK		1	EA	\$23.19	\$23.19	Υ
						Unit Subtotal:	\$115.37	
Unit	000000000023461196	Unit Description:	Glove Safety (	Center				
110		SERVICE ACKNOWLEDGEMENT		1	EA	\$0.00	\$0.00	
112		SAFETY PPE INVENTORIED		1	EA	\$0.00	\$0.00	
113		SAFETY PRODUCTS ORGANIZED		1	EA	\$0.00	\$0.00	
						Unit Subtotal:	\$0.00	
Unit	000000000023461219	- · · · · · · · · · · · · · · · · · · ·	PPE Cabinet					
110		SERVICE ACKNOWLEDGEMENT		1	EA	\$0.00	\$0.00	
112		SAFETY PPE INVENTORIED		1	EA	\$0.00	\$0.00	
113		SAFETY PRODUCTS ORGANIZED		1	EA	\$0.00	\$0.00	
70667		FREEFORM EC XLM 2XL		60	BOX	\$19.83	\$1189.80	
71153		GLV SD PRO NTRL PF IND BLUE M		60	BOX	\$4.64	\$278.40	
71154		GLV SD PRO NTRL PF IND BLUE L		40	BOX	\$4.64	\$185.60	
569059		SLV PERMAGARD 18" CS/200		6	CS	\$96.49	\$578.94	Υ
						Unit Subtotal:	\$2232.74	
Unit	000000000999900999	Unit Description:	Other					
400		SERVICE CHARGE		1	EA	\$10.95	\$10.95	Υ
						Unit Subtotal:	\$10.95	

## Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
		Inv	oice Sub-total	\$2359.06	
			Tax	\$61.94	
			Invoice Total	\$2421.00	

Remit To CINTAS

P.O. Box 631025

CINCINNATI, OH 45263-1025

Note

