

UniFirst invoice

Invoice #: 2260068577
 Customer #: 1132751
 Bill To #: 1361576
 Invoice Date: 02/05/2024

Amount Due: USD 37.59
 Payment Terms: Net30
 Route #: T2330
 Purchase Order:

Service Location: 14000 E. MONCRIEFF PLACE, AURORA, CO 80011

Page 1 of 1

SHIP TO	LITTLE CAESARS #104 2001 W. ALAMEDA AVE #A DENVER, CO 80223
	SIZ PLATTER-LITTLE CAESAR 348 EAST 6400 SOUTH MURRAY, UT 84107

Total Current Charges:	USD 37.59
Current Charges Due:	03/06/2024
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
	1	76AT12	MAT-CP WET AREA 3X5	1.8000	1.80	0.16	
	2	76GA12	MAT-3X5 GREAT IMP 2.0	1.6200	3.24	0.28	
	2	811602	WET MOP LARGE WITH RED BAND 24	0.5800	1.16	0.09	
	1	813200	MOPS-COLLAPSIBLE MOP FRAME 24	0.0000	0.00	0.00	
	2	816500	MOPS WET MOP HANDLE-WOODEN 60"	0.0000	0.00	0.00	
	1	832410	MOPS-UNFRAMED 24"	0.4300	0.43	0.03	
	190	858107	TERRY CLOTHS-U1ST BAGGED	0.1000	19.00	1.67	
		858107	TERRY CLOTHS-U1ST BAGGED - Automatic Replacement	0.7500	6.00	0.55	
		EEFX	DEFE Charge Fixed	2.6600	2.66	0.52	
			Invoice Total		34.29	3.30	37.59
			Total Amount Due By 03/06/2024				37.59

Invoice #: 2260068577	Signature Date:
AUTHORIZED SIGNATURE _____	
Name on File:	Total current charges: USD 37.59

Please detach and return
 remit slip with payment.

remit slip

Current	Over 30	Over 60	Over 90	Total
0.00	0.00	0.00	0.00	0.00

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Total Current Charges:	USD 37.59
Current Charges Due:	03/06/2024
Amount Enclosed:	USD _____
Make check payable to Unifirst Corporation. Please include invoice number.	

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.