

**HOLIDAY INN HOTEL & SUITES**114 DRY HILL RD  
BECKLEY, WV 25801CITY NATIONAL BANK  
191 GREASY RIDGE RD  
PRINCETON, WV 24739

13453

69-452/519

5/4/2023

PAY  
TO THE  
ORDER OF

Cintas Corporation

\$ \*\*887.00

Eight Hundred Eighty-Seven and 00/100\*\*\*\*\*

DOLLARS

Cintas Corporation  
97627 Eagle Way  
Chicago, IL 60678-7627

MEMO

4302440



SECURITY FEATURES INCLUDED. DETAILS ON BACK



AUTHORIZED SIGNATURE

⑈013453⑈ ⑆051904524⑆ 9011014710⑈

**HOLIDAY INN HOTEL & SUITES**

Cintas Corporation

WWW.COMPUCHECKS.COM 888.356.5581

5/4/2023

13453

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/19/2023	Bill	4152906423	396.64	396.64		396.64
4/26/2023	Bill	4153602075	490.36	490.36		490.36
					Check Amount	887.00

City National Bank-47 4302440

887.00

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City National Bank-47 4302440

887.00

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT  
DATE \_\_\_\_\_

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
DEPOSITORY BANK ENDORSEMENT



Listed below are the security features provided on this document  
which meet and/or exceed industry guidelines.

**Security Features:**

- Micro-Printing
- Watermark
- Colored Background

**Results of check alteration:**

- Small type in border of check and endorsement area appears blurred if copied or scanned.
- Artificial watermark on back. Hold at an angle to view.
- Void copy protection.



REMIT PAYMENT TO:  
 CINTAS CORP  
 P.O. BOX 630910  
 CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING 833-711-5949  
 CINTAS FAX # 304-755-1972

# INVOICE

SHIP TO: HOLIDAY INN & SUITES  
 114 DRY HILL RD  
 BECKLEY, WV 25801-2604

INVOICE # 4153602075  
 INVOICE DATE 04/26/2023

BILL TO: HOLIDAY INN & SUITES  
 114 DRY HILL RD  
 BECKLEY, WV 25801-2604

SOLD TO # 21687509  
 PAYER # 21687509  
 PAYMENT TERMS NET 10 EOM  
 SORT # 05250001724  
 CINTAS ROUTE 81 / DAY 3 / STOP 034

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL TAX
	X10186	4X6 ACTIVE SCRAPER	01	F	5	6.571	32.86	Y
	X10202	3X10 XTRAC MAT DRYX	01	F	2	10.514	21.03	Y
	X1810	3X5 DURALITE MAT	01	F	1	4.337	4.34	Y
	X1917	3X5 WELLNESS AF DRYX	01	F	2	4.000	8.00	Y
	X1948	48" MOP FRAME-	01	F	1	0.000	0.00	N
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	14	1.000	14.00	Y
	X2604	48" DUST MOP-	01	F	4	2.795	11.18	Y
	X2650	WET MOP LARGE-	01	F	21	2.410	50.61	Y
	X45679	B&V DDL SOAP COUNTER DISP WHT-	01	F	4	0.000	0.00	N
	X45691	B&V AIR CARE WALL DISP BLK-	01	F	3	4.850	14.55	Y
	X45693	B&V HAND SOAP BOTTLE CITRS RFL-	01	F	4	6.000	24.00	Y
	X45694	B&V HAND LOTION BOTTLE RFL-	01	F	4	6.000	24.00	Y
	X6922	WOOD WET MOP HANDLE-	01	F	4	0.000	0.00	N
	X6924	WOOD DUST MOP HANDLE-	01	F	1	0.000	0.00	N
	X7540	GRAY MICROFIBER WIPE-	01	F	500	0.200	100.00	Y
	X7540	GRAY MICROFIBER WIPE-	L 01	F	20	6.350	127.00	Y
	X84301	3X5 LOGO MAT	01	F	2	7.886	15.77	Y
		3X5 HOLIDAY INN						
	X84401	4X6 LOGO MAT	01	F	1	9.309	9.31	Y
		4X6 HOLIDAY INN						
		SUBTOTAL					456.65	
		SERVICE CHARGE					5.95	Y
		SUBTOTAL					462.60	
		SALES TAX					27.76	
		TOTAL USD					490.36	

TOTAL ADJUST.

TAX ADJUST.



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CINTAS FAX # 304-755-1972

# INVOICE

SHIP TO: HOLIDAY INN & SUITES  
114 DRY HILL RD  
BECKLEY, WV 25801-2604

INVOICE # 9152906423  
INVOICE DATE 04/19/2023

BILL TO: HOLIDAY INN & SUITES  
114 DRY HILL RD  
BECKLEY, WV 25801-2604

SOLD TO # 21687509  
PAYER # 21687509  
PAYMENT TERMS NET 10 EOM  
SORT # 05250001724  
CINTAS ROUTE 01 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10186	4X6 ACTIVE SCRAPER	01	F	5	6.571	32.86	Y
	X10202	3X10 XTRAC MAT DRYX	01	F	2	10.514	21.03	Y
	X1010	3X5 DURALITE MAT	01	F	1	4.337	4.34	Y
	X1917	3X5 WELLNESS M DRYX	01	F	2	4.000	8.00	Y
	X1948	48" MOP FRAME-	01	F	1	0.000	0.00	N
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	14	1.000	14.00	Y
	X2604	48" DUST MOP-	01	F	4	2.795	11.18	Y
	X2650	WET MOP LARGE-	01	F	21	2.410	50.61	Y
	X45679	0&V DOL SOAP COUNTED DISP WHT-	01	F	4	0.000	0.00	N
	X45691	0&V AIR CARE WALL DISP BLK-	01	F	3	4.850	14.55	Y
	X45693	0&V HAND SOAP BOTTLE CITS RFL-	01	F	4	6.000	24.00	Y
	X45694	0&V HAND LOTION BOTTLE RFL-	01	F	4	6.000	24.00	Y
	X6922	WOOD WET MOP HANDLE-	01	F	4	0.000	0.00	N
	X6924	WOOD DUST MOP HANDLE-	01	F	1	0.000	0.00	N
	X7540	GRAY MICROFIBER WIPE-	01	F	300	0.200	60.00	Y
	X7540	GRAY MICROFIBER WIPE-	1 01	F	12	6.350	76.20	Y
	X84301	3X5 LUGO MAT	01	F	2	7.886	15.77	Y
		3X5 HOLIDAY INN						
	X84401	4X6 LUGO MAT	01	F	1	9.307	9.31	Y
		4X6 HOLIDAY INN						
		SUBTOTAL					365.85	
		SERVICE CHARGE					5.95	Y
		SUBTOTAL					371.80	
		INVOICE MINIMUM					2.39	Y
		SALES TAX					22.45	
		TOTAL USD					394.64	

TOTAL ADJUST.

TAX ADJUST.