

WYNDHAM GARDEN HOTEL102 Racer Drive
Cross lanes, WV 25313**CITY NATIONAL BANK**191 Greasy Ridge Rd
Princeton, WV 24739

0071

69-452/519

3/24/2023

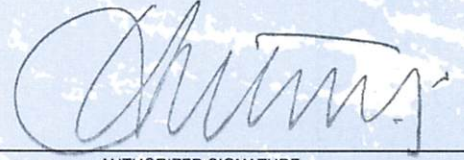
PAY
TO THE
ORDER OF

Cintas

\$ **95.40

Ninety-Five and 40/100*****

DOLLARS

Cintas
PO Box 631025
Cincinnati, OH 45263-1025

AUTHORIZED SIGNATURE

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈000071⑈ ⑆051904524⑆ 9013401386⑈

WYNDHAM GARDEN HOTEL

Cintas

3/24/2023

0071

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/1/2023	Bill	9213992668	95.40	95.40		95.40
				Check Amount		95.40

City National Bank

95.40

WYNDHAM GARDEN HOTEL

Cintas

3/24/2023

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City National Bank

95.40

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: | Results of check alteration: |
|----------------------|--|
| • Micro-Printing | • Small type in border of check and endorsement area appears blurred if copied or scanned. |
| • Watermark | • Artificial watermark on back. Hold at an angle to view. |
| • Colored Background | • Void copy protection. |



CINTAS
P.O. Box 631025
CINCINNATI, OH 45263-1025

Service / Billing # (888)994-2468
Fax # (972)501-9102
Payment Inquiry # (888)994-2468

Ship To WYNDHAM GARDEN HOTEL CROSS LANES CH **Invoice**
102 RACER DR
CHARLESTON, WV 25313-1472

0110551 01 AB 0.507 **AUTO T8 0 2111 25313-147202 -C01-P10561-I



Bill To WYNDHAM GARDEN HOTEL CROSS
LANES CH
102 RACER DR
CHARLESTON, WV 25313-1472



Invoice # 9213992668
Invoice Date 03/01/2023
Credit Terms NET 30 DAYS
Customer # 17564228
Store# 49931
Cintas Route LOC #0288 ROUTE 0089
Order # 0060269358
Payer # 17564228

Material #	Description	Quantity	Unit Price	Ext Price	Tax
133441_SA	SD EYEWASH SERVICE AGREEMENT	1 EA	\$90.00	\$90.00	Y
Invoice Sub-total				\$90.00	
Tax				\$5.40	
Invoice Total				\$95.40	

WYNDHAM GARDEN HOTEL CROSS LANES CH
102 RACER DR
CHARLESTON, WV 25313-1472

Payer #	Due Date	Invoice #
17564228	03/31/2023	9213992668
Total Amount Due		95.40

9213992668 4 0000009540 0 5



CINTAS
P.O. Box 631025
CINCINNATI, OH 45263-1025

To ensure proper
application of
payment, please
remit this stub along
with check in the
return envelope
provided