**HOLIDAY INN HOTEL & SUITES** 

114 DRY HILL RD BECKLEY, WV 25801

CITY 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

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

AUTHORIZED SIGNATURE

"O13453" 1:0519045241: 9011014710"

**HOLIDAY INN HOTEL & SUITES** 

Cintas Corporation

Date Type Reference 4/19/2023 Bill 4/26/2023 Bill

4152906423 4153602075 Original Amt. Balance Due 396.64

396.64 490.36 490.36 5/4/2023

Discount

Payment 396.64 490.36

13453

887.00 Check Amount

City National Bank-47 4302440 887.00

13453

**HOLIDAY INN HOTEL & SUITES** 

Cintas Corporation

Date 4/19/2023 4/26/2023

Bill Bill

4152906423 4153602075

Type Reference

Original Amt. Balance Due 396.64 490.36

396.64 490.36 5/4/2023 Discount

Payment 396.64 490.36

Check Amount 887.00 CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

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



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. 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.



## REMIT PAYMENT TO:

CIRTAS CORP P.O. BOX 630910 CINCINNATI, DH 45263-0910

## VIEW & PAY YOUR BILLS UNLINE CUSTOMER SUC/BILLING 833-711-5949 HUH. CINTAS, COM/NYACCOUNT

CINTAS FAX #

304-755-1972

## INVOICE

SHIP TO: HOLIDAY INN & SUITES

114 DRY HILL RD

BECKLEY, NV 25801-2604

INUDICE # INVUICE DATE 4153602075 04/26/2023

SOLD TO #

PAYER # PAYMENT TERMS 21687509 21687509 HET 10 EDM

SORT #

05250001724

CIRTAS ROUTE

81 / DAY 3 / STOP 034

BILL TO: HOLIDAY INN & SUITES

114 DRY HILL RD

BECKLEY, NV 25801-2604

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 DHYX			01	F	2	10.514	21.03	Y
	X1810	3XS DURALITE MAT			01	F	1	4.337	4.34	Y
	X1917	3X5 NELLNESS OF DNYX			01	F	2	4.000	8.00	Y
	X1948	48" MOP FRAME-			01	F	1	0.000	0.00	Ж
	X2272	FC4 NEUTRAL FLR CLHR-			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	Υ
	X45679	BAV DBL SOAP COUNTER DISP WHT-			01	F	4	0.000	0.00	14
	X45691	D&V AIR CARE WALL DISP BLK-			01	F	3	4.850	14.55	Y
	X45693	BAV HAND SDAP BOTTLE CITES RFL-			01	F	4	6.000	24.00	Y
	X45694	BAV HAND LOTION BOTTLE RFL-			01	F	4	6.000	24.00	Υ
	X6922	HOOD HET MOP HANDLE-			01	F	4	0.000	0.00	Ж
	X6924	HOOD DUST HOP HANDLE-			01	F	1	0.000	0.00	H
	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	3XS LOGO MAT 3XS HOLIDAY INN			01	F	2	7.886	15.77	Υ
	X84401	4%6 LOGO MAT 4%6 HOLIDAY IXM			01	F	1	9.309	9.31	Y
			SUBTOTAL						456.65	
		SERVICE CHARSE							5.95	Y
		SUBTUTAL SALES TAX TOTAL USD							462.60 27.76 490.36	

TOTAL ADJUST.

TAX ADJUST.



REMIT PAYMENT TO: VIEW & PAY YOUR BILLS DNLIKE: CUSTOMER SVC/BILLING 833-711-5949 - GINTAS COMP GINTAS COMP/HYACCOUNT CINTAS FAX # 304-755-1972 P.O. BOX 830910 CIRCINHATI, UH 45263 UTLO

## INVOICE

SHIP TO: HOLIDAY THE & SUITES

114 DRY HILL RD

BECKLEY, HU 25801-2604

INVESCE # INVOICE DATE .

SOLD TO #

21687509 21687509

PAYER # PAYMENT TERMS

WET 10 EUM

SORT #

05250001724

CIRTAS ROUTE

BILL TO: HOLIDAY INN & SUITES

114 DRY HILL RD

BECKLEY, NO 25801-2504

EMP#/LBCK#	MATERIAL	DESCRIPTION	FRED	EXCH	817	UNIT PRICE	LINE TOTAL	Tax
	X10186	4X6 ACTIVE SCRAPER	0.7	F	5	6.571	32.86	γ
	X10202	SX10 XYEAC HAT DHYK		F	2	10.514	21.03	Ť,
	X1810	BXS DURALITE MAY			1	4.337	4.34	Y
	K1917	BXS NELLWESS OF DHYX			2	4.050	8,00	Y
	X1948	48" MEP FRANE-			1	0.000	0.00	17
	<b>X2272</b>	FC4 REUTRAL FLR CLRR-			- 14	1.000	14.00	Ÿ
	K2604	48" DUST MOP-	9.1	F	4	2.795	11.18	4
	X2650	WET MOP LARGE-	0.1	F	2.1	2.410	50.61	Y
	X45679	DAY DOL SOMP COUNTER DISP RHT-			4	0.000	0.80	H
	845691	BAU AIR CARE WALL DISP BLK-	91	F	3	4.850	14.55	7
	X45693	BAU HARD SDAF DOTTLE CITES BEL-			4	8.000	24.00	Y
	X45694	DAU HARD LOTTON DOTTLE REL-	0.1		d	6.000	24.00	ĭ
	X6922	MODD WET HOP HANDLE-		F	- 6	0.000	0.00	15
	X6924	MOND DOZI WON HARDE-			1	0.000	0.00	H
	X7540	GRAY HICROFIDER WIPE-	0.1		300	8 200	80.00	Y
	X7540	GRAY BICRUFICER WIFE-	J. 81		1.2	6.350	76.20	Y
	X84301	BXS LUGD HAT BXS BULIDAY INH	0.1		2	7 886	15.77	γ
	X84401	4X6 LUSU MAT 4X6 HULIDAY ERM			1	9.309	9.31	Y
							365 85	
		SERVICE CHARGE					5.75	Y
		SUBTOTAL INVOICE MINIMUM SALES TAX TOTAL USD					371.80 2.39 22.45 394.84	

TOTAL ADJUST.

TRULGR XAT