

HOLIDAY INN EXPRESS805 Oakvale Rd
Princeton, WV 24740**NEW PEOPLES BANK**
1221 STAFFORD DRIVE
PRINCETON, WV 24740

1468

5/4/2023

PAY
TO THE
ORDER OF

Cintas

\$ **162.60

One Hundred Sixty-Two and 60/100*****

DOLLARS

Cintas
97627 Eagle Way
Chicago, IL 60678-7627

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈001468⑈ ⑆051408897⑆ 330001660⑈

HOLIDAY INN EXPRESS

WWW.COMPUCHECKS.COM TOLL FREE 800-368-5581

1468

Cintas

5/4/2023

Date	Type	Reference
3/9/2023	Bill	1633587

Original Amt.
162.60

Balance Due
162.60

Discount

Payment

162.60

Check Amount

162.60

New Peoples Bank

162.60

HOLIDAY INN EXPRESS

WWW.COMPUCHECKS.COM TOLL FREE 800-368-5581

1468

Cintas

5/4/2023

Date	Type	Reference
3/9/2023	Bill	1633587

Original Amt.
162.60

Balance Due
162.60

Discount

Payment

162.60

Check Amount

162.60

New Peoples Bank

162.60

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE _____

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

MP

MP



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.



Visit www.cintas.com today!

INVOICE

Account 6228393-0001	Purchase Order HIP 3-9-23	Invoice No. 1633587	Page 1	Invoice Date 4/21/23
-------------------------	------------------------------	------------------------	-----------	-------------------------

Ship To:
HOLIDAY INN EXPRESS PR #
805 OAKVALE RD
PRINCETON WV 247403916

ORDERED BY: Jacob Dove
ORDERED FOR: Jacob Dove

0962000135 PRESORT PBPS001 <>



HOLIDAY INN EXPRESS PRINCETON/
PO BOX 5757
PRINCETON WV 24740-5757

Billing Inquiries	Order No	Order Reference
800-864-3676	7625800	HWEB
Shipment No.	Terms	Payment Due
3370649	NET 30 DAYS	5/21/23

Product	Size	Description	Qty Shipped	Unit Price	Extended Price
116885-220	RG00LLS	GINGHAM BLOUSE W/ AQUA TRIM COBALT	4	37.99	151.96
If garments have been modified they are non-returnable unless Cintas has made an error.					

Payment Method INVOICE	Merchandise Total 151.96	Freight	Taxes and Fees Rate .07000	Taxes and Fees (if any) 10.64	Order Total 162.60
---------------------------	-----------------------------	---------	-------------------------------	----------------------------------	-----------------------

PRICES SUBJECT TO CHANGE

To pay with a credit card, please complete the following and fax to (855) 855-0225.
Mailed credit card payments will not be processed.

Purchase Order HIP 3-9-23	Invoice No. 1633587	Invoice Date 4/21/23
------------------------------	------------------------	-------------------------

Send Check Payments With Remittance Copy To:

Cintas Corporation
97627 Eagle Way
Chicago, IL 60678-7627



NAME/ADDRESS	
CARD NO.	EXP DATE
SIGNATURE	
DUE DATE 5/21/23	PLEASE PAY THIS AMOUNT 162.60
YOUR ACCOUNT NO. 6228393-0001	PLEASE SHOW AMOUNT PAID

A SERVICE CHARGE OF 1.5% OR THE MAXIMUM ALLOWED BY LAW
WILL BE APPLIED TO ALL PAST DUE ITEMS