

QUALITY INN1924 Harper Rd
Beckley, WV 25801

CITY NATIONAL BANK

0205

69-452/519

4/18/2023

PAY
TO THE
ORDER OF

Cintas

\$ **474.90

Four Hundred Seventy-Four and 90/100*****

DOLLARS

Cintas
PO Box 631025
Cincinnati, OH 45263-1025

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED, DETAILS ON BACK



⑈000205⑈ ⑆051904524⑆ 9013401394⑈

QUALITY INN
CintasDate 4/10/2023
Type Bill
Reference 5153250871Original Amt.
474.90Balance Due
474.904/18/2023
Discount
Check Amount0205
Payment
474.90
474.90

City National Bank

474.90

QUALITY INN
CintasDate 4/10/2023
Type Bill
Reference 5153250871Original Amt.
474.90Balance Due
474.904/18/2023
Discount
Check Amount0205
Payment
474.90
474.90

City National Bank

474.90

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:	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.



SVC/BILLING QUESTIONS : (304)710-3200
FAX : (800)324-3174
PAYMENT INQUIRY : (888)994-2468
ROUTE # : LOC #0288 ROUTE 0008 T008
VIEW & PAY YOUR BILLS ONLINE WWW.CINTAS.COM/MYACCOUNT

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

INVOICE

PLEASE PAY DIRECTLY FROM THIS INVOICE

View our catalog:



QUALITY INN.
1824 HARPER RD
BECKLEY, WV 25801-2612
304-645-6619

INVOICE # : 5153250871
DATE : 04/10/2023
PO # : N/A
STORE # :
CUSTOMER # : 21690514
PAYER # : 21690514
SVC ORDER # : 8034069602
CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
18583513	kitchen 02364750				
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
120	CABINET ORGANIZED	1	\$0.00	\$0.00	N
130	EXPIRATION DATES CHECKED	1	\$0.00	\$0.00	N
55555	HARD SURFACE DISINFEC SVC	1	\$8.45	\$8.45	Y
100039	TRIPLE ANTIBIOTIC OINT SM	1	\$8.32	\$8.32	Y
131600	EYE CUPS SMALL 6 VIAL/EA	1	\$7.90	\$7.90	Y
163020	BURN RELIEF 4X4 DRESSING	1	\$19.46	\$19.46	Y
170429	CPR MICRO SHIELD	1	\$20.08	\$20.08	Y
592243	SPLINT 24IN	1	\$19.88	\$19.88	Y
COMPONENT SUBTOTAL :				\$84.09	
18583559	office 02364747				
14129	CINTAS 4 SHELF FIRST AID CABINET	1	\$340.79	\$340.79	Y
COMPONENT SUBTOTAL :				\$340.79	
999900999	Other				
400	SERVICE CHARGE	1	\$18.95	\$18.95	Y
REMIT TO: CINTAS			SUB-TOTAL :	\$443.83	
P.O. Box 631025			TAX :	\$31.07	
CINCINNATI, OH 45263-1025			TOTAL :	\$474.90	

SIGNATURE : _____ DATE: _____

NAME
(please print clearly): _____

Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.