

CINTAS CORP  
P.O. Box 630921  
Cincinnati OH 45263-0921

**Invoice #** 8407167541  
**Invoice Date** 12/06/2024

# Invoice

| Document #       | Date       | PO # | Material # | Description                       | Quantity  | Unit Price | Ext Price  | Tax | EPU |
|------------------|------------|------|------------|-----------------------------------|-----------|------------|------------|-----|-----|
| 0343-5243143701  | 12/06/2024 |      | 620        | MNTHLY SD EW AGRMT<br>CHECK       | 5.00 EA   | \$0.0000   | \$0.00     |     |     |
| 0343-5243143701  | 12/06/2024 |      | 32830      | BLUE MD FM XLFINGER MED           | 1.00 BOX  | \$24.3500  | \$24.35    |     |     |
| 0343-5243143701  | 12/06/2024 |      | 72240      | ROLLER GAUZE 4IN<br>NON-STER      | 2.00 EA   | \$1.8400   | \$3.68     |     |     |
| 0343-5243143701  | 12/06/2024 |      | 82420      | READY-RIP 2IN                     | 2.00 ROL  | \$3.8300   | \$7.66     |     |     |
| 0343-5243143701  | 12/06/2024 |      | 82430      | READY-RIP 3IN                     | 1.00 ROL  | \$5.0300   | \$5.03     |     |     |
| 0343-5243143701  | 12/06/2024 |      | 130100     | LUBRICANT EYE DROPS               | 2.00 PAC  | \$4.0700   | \$8.14     |     |     |
| 0343-5243143701  | 12/06/2024 |      | 130489     | 1/2 OZ 4 CT EYEWASH BOX           | 1.00 BOX  | \$30.6600  | \$30.66    |     |     |
| 0343-5243143701  | 12/06/2024 |      | 163021     | BURN RELIEF DRESSING 4"X4"        | 2.00 EA   | \$32.3600  | \$64.72    |     |     |
| 0343-5243143701  | 12/06/2024 |      | 163051     | BURN RELIEF PACKET/ 6 PK          | 2.00 PAC  | \$20.9700  | \$41.94    |     |     |
| 0343-5243143701  | 12/06/2024 |      | 280020     | LENS/SCREEN WIPES 100/BX          | 1.00 BOX  | \$10.0000  | \$10.00    |     |     |
| 0343-5243143701  | 12/06/2024 |      | 292000     | EARPLUG HW MAX W/CD<br>100/BX     | 3.00 BOX  | \$63.0000  | \$189.00   |     |     |
| 0343-5243143701  | 12/06/2024 |      | 292100     | EARPLUG HW MAXLITE W/CD<br>100/BX | 4.00 BOX  | \$58.0000  | \$232.00   |     |     |
| 0343-5243143701  | 12/06/2024 |      | 616676     | GERMX 100CT WIPE DMPBN<br>PD      | 1.00 BOX  | \$11.4300  | \$11.43    |     |     |
| 0343-5243143701  | 12/06/2024 |      | 970321W    | BOUFFANT SBP 21IN WHT<br>CS/1000  | 1.00 CS   | \$73.0000  | \$73.00    |     |     |
| 0343-5243143701  | 12/06/2024 |      | 970324B    | BOUFFANT SBP 24IN BLU<br>CS/1000  | 1.00 CS   | \$76.0000  | \$76.00    |     |     |
| 0343-5243143701  | 12/06/2024 |      | CRSD110    | GLS SD APACHE CLR FRM<br>CLR LENS | 144.00 EA | \$2.5000   | \$360.00   |     |     |
| Invoice Subtotal |            |      |            |                                   |           |            | \$2,255.41 |     |     |
| Invoice Tax      |            |      |            |                                   |           |            | \$0.00     |     |     |
| Invoice Total    |            |      |            |                                   |           |            | \$2,255.41 |     |     |