

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 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 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 100/BX	3.00 BOX	\$63.0000	\$189.00		
0343-5243143701	12/06/2024		292100	EARPLUG HW MAXLITE W/CD 100/BX	4.00 BOX	\$58.0000	\$232.00		
0343-5243143701	12/06/2024		616676	GERMX 100CT WIPE DMPBN PD	1.00 BOX	\$11.4300	\$11.43		
0343-5243143701	12/06/2024		970321W	BOUFFANT SBP 21IN WHT CS/1000	1.00 CS	\$73.0000	\$73.00		
0343-5243143701	12/06/2024		970324B	BOUFFANT SBP 24IN BLU CS/1000	1.00 CS	\$76.0000	\$76.00		
0343-5243143701	12/06/2024		CRSD110	GLS SD APACHE CLR FRM CLR LENS	144.00 EA	\$2.5000	\$360.00		
						Invoice Subtotal	\$2,255.41		
						Invoice Tax	\$0.00		
						Invoice Total	\$2,255.41		