CINTAS READY FOR THE WORKDAY™

CINTAS CORPORATION #0487
850 FREEPORT PARKWAY STE 300
COPPELL, TX 75019

Service / Billing # (469)322-1100
Fax # (972)298-2085
Payment Inquiry # (888)994-2468

Invoice

Ship To
DALLAS MAKERSPACE
STE 104
1825 MONETARY LN STE 104
CARROLLTON, TX 75006-7025

Invoice # 5009856190
Invoice Date 01/31/2018
Credit Terms Credit Card Terms
Customer # 10587494
Cintas Route LOC #0487 ROUTE 0001
Order # 7003026266
Payer # 10587494

Bill To
DALLAS MAKERSPACE
STE 104
1825 MONETARY LN STE 104
CARROLLTON, TX 75006-7025

Material #	Description	Quantity		Unit Price	Ext Price	Tax
Unit 000000000005663426	**Unit Description:** Close to Garage Door					
120	CABINET ORGANIZED	1	EA	$0.00	$0.00	
130	EXPIRATION DATES CHECKED	1	EA	$0.00	$0.00	
72240	ROLLER GAUZE, 4" NON-STER	1	EA	$1.60	$1.60	
111929	IBUPROFEN TABS SMALL	1	BAG	$12.53	$12.53	
150620	SPLINTER-OUT DISP MED	1	PAC	$2.85	$2.85	
				Unit Subtotal:	**$16.98**	
Unit 000000000005663427	**Unit Description:** Breakroom					
120	CABINET ORGANIZED	1	EA	$0.00	$0.00	
130	EXPIRATION DATES CHECKED	1	EA	$0.00	$0.00	
400	SERVICE CHARGE	1	EA	$5.63	$5.63	
50430	ALCOHOL SWABS SMALL	1	BAG	$0.94	$0.94	
62029	BURN CARE PUMP 2 OZ	1	EA	$2.95	$2.95	
102835	DENTAL RELIEF, SMALL	1	BAG	$8.28	$8.28	
121210	ALEVE MEDIUM	1	BOX	$31.67	$31.67	
130479	EYEWASH, 1/2OZ MEDIUM	1	BOX	$6.61	$6.61	
150110	TWEEZERS, METAL IND/3PK	1	PAC	$10.68	$10.68	
				Unit Subtotal:	**$66.76**	
				Invoice Sub-total	**$83.74**	
				Tax	**$0.00**	
				Invoice Total	**$83.74**	

Remit To
Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

Note

Signature: Robert email said to Servial

Note: