



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 # 5009856161
Invoice Date 01/25/2018
Credit Terms Credit Card Terms
Customer # 10587494
Cintas Route LOC #0487 ROUTE 0001
Order # 7002915663
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		
112	SAFETY PPE INVENTORIED	1 EA	\$0.00	\$0.00	
113	SAFETY PRODUCTS ORGANIZED	1 EA	\$0.00	\$0.00	
6504	SPRAY BANDAGE 1OZ	1 EA	\$13.03	\$13.03	
43039	FINGERTIP BANDAGE SM	1 BAG	\$4.83	\$4.83	
43239	KNUCKLE BANDAGE SMALL	1 BAG	\$2.49	\$2.49	
50030	ANTISEPTIC WIPES SMALL	1 BAG	\$1.02	\$1.02	
130000	THERA TEARS, SMALL	1 PAC	\$3.56	\$3.56	
Unit Subtotal:				\$24.93	
Unit	000000000005663427	Unit Description:	Breakroom		
112	SAFETY PPE INVENTORIED	1 EA	\$0.00	\$0.00	
113	SAFETY PRODUCTS ORGANIZED	1 EA	\$0.00	\$0.00	
400	SERVICE CHARGE	1 EA	\$5.63	\$5.63	
6504	SPRAY BANDAGE 1OZ	1 EA	\$13.03	\$13.03	
43659	COMFORT 1/3 STRIP MEDIUM	1 BOX	\$3.05	\$3.05	
43729	X-LONG BANDAGE MEDIUM	1 BOX	\$5.09	\$5.09	
100039	TRIPLE ANTIBIOTIC OINT SM	2 BAG	\$2.01	\$4.02	
119260	ALLERGY RELIEF TABLET MED	1 BOX	\$16.02	\$16.02	
130000	THERA TEARS, SMALL	1 PAC	\$3.56	\$3.56	
131600	EYE CUPS SMALL 6 Vial/EA	1 EA	\$8.05	\$8.05	
Unit Subtotal:				\$58.45	
Unit	000000000005663466	Unit Description:	AED Breakroom		
130	EXPIRATION DATES CHECKED	1 EA	\$0.00	\$0.00	
Unit Subtotal:				\$0.00	
Invoice Sub-total				\$83.38	
Tax				\$0.00	
Invoice Total				\$83.38	

Note:

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850 FREEPORT PARKWAY STE 300
COPPELL, TX 75019

Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
Remit To	Cintas P.O. Box 631025 CINCINNATI, OH 45263-1025				

Note

Signature: 