



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #496
 PO BOX 630921
 CUS SER-YOUNGN@CINTAS.COM
 CINCINNATI, OH 45263-0921
 210-224-6321

SHIP TO: WEBB COUNTY CUSTODIAL SER
 7209 E SAUNDERS ST
 LAREDO, TX 78041

S E2M4

INVOICE NO.
496563928

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 01988 01988 0 W100005 R

INVOICE DATE
10/03/14

BILL TO: WEBB COUNTY CUSTODIAL SER
 7209 E SAUNDERS ST
 LAREDO, TX 78041-9002

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 496 96 5 01988 C1988

TERMS
DUE 11/10/14
EVEN BILLING

CONTACT: YOLANDA IRUEGAS
 956-721-2404

TAX CODE
TAX EXEMPT

PAGE 1

LINE NO.	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					ROBERT	U 1 D	124		5			N
2					EMBLEM QZ8358	U 1 D	124		5	5.550	27.75	N
3					COMFORT SHIRT	U 1 D	935		5	40.000	200.00	N
4					COMFORT PANT	U 1 D	945		5	20.000	100.00	N
5					FRANK	U 2 D	124		4			N
6					EMBLEM QZ8358	U 2 D	124		4	5.550	22.20	N
7					EMBLEM SB4102	U 2 D	124		1			N
8					EMBLEM QZ8358	U 2 D	124		1	5.550	5.55	N
9					COMFORT SHIRT	U 2 D	935		4	40.000	160.00	N
10					COMFORT SHIRT	U 2 D	935		1	40.000	40.00	N
11					COMFORT PANT	U 2 D	945		5	20.000	100.00	N
12					ROGELIO	U 3 D	124		4			N
13					EMBLEM QZ8358	U 3 D	124		4	5.550	22.20	N
14					EMBLEM SB4102	U 3 D	124		1			N
15					EMBLEM QZ8358	U 3 D	124		1	5.550	5.55	N
16					EMBLEM D4184W	U 3 D	124		1	5.450	5.45	N
17					COMFORT SHIRT	U 3 D	935		4	40.000	160.00	N
18					COMFORT SHIRT	U 3 D	935		1	40.000	40.00	N
19					COMFORT PANT	U 3 D	945		5	20.000	100.00	N
20					PAUL	U 4 D	124		4			N
21					EMBLEM QZ8358	U 4 D	124		4	5.550	22.20	N
22					EMBLEM SB4102	U 4 D	124		1			N
23					EMBLEM QZ8358	U 4 D	124		1	5.550	5.55	N
24					COMFORT SHIRT	U 4 D	935		4	40.000	160.00	N
25					COMFORT SHIRT	U 4 D	935		1	40.000	40.00	N
26					COMFORT PANT	U 4 D	945		5	20.000	100.00	N
27					BERNIE	U 5 D	124		5			N
28					EMBLEM QZ8358	U 5 D	124		5	5.550	27.75	N
29					COMFORT SHIRT	U 5 D	935		5	40.000	200.00	N
30					COMFORT PANT	U 5 D	945		5	40.000	200.00	N
31					JUAN	U 6 D	124		5			N
32					EMBLEM QZ8358	U 6 D	124		5	5.550	27.75	N
33					COMFORT SHIRT	U 6 D	935		5	40.000	200.00	N
34					COMFORT PANT	U 6 D	945		5	20.000	100.00	N
35					FLORENSIO	U 7 D	124		5			N
36					EMBLEM QZ8358	U 7 D	124		5	5.550	27.75	N
37					EMBLEM D4184W	U 7 D	124		5	5.450	27.25	N
38					COMFORT SHIRT	U 7 D	935		5	40.000	200.00	N
39					COMFORT PANT	U 7 D	945		5	20.000	100.00	N
40					MIKE	U 8 D	124		5			N
41					EMBLEM QZ8358	U 8 D	124		5	5.550	27.75	N
42					CINTAS OXFORD	U 8 D	374		5	40.000	200.00	N
43					COMFORT PANT	U 8 D	945		5	20.000	100.00	N
44					FREIGHT CHARGE	U 9998 D	108		1	206.600	206.60	N
INVOICE TOTAL										206.600	2961.30	

REVIEWED BY	SIGNATURE	INVOICE # 496563928	FINAL TOTAL
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S E2M4

INVOICE NO.
496015153

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 01988 01988 0 W100005

INVOICE DATE
10/30/14

BILL TO: WEBB COUNTY CUSTODIAL SER
 7209 E SAUNDERS ST
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LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
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DUE 11/10/14
EVEN BILLING

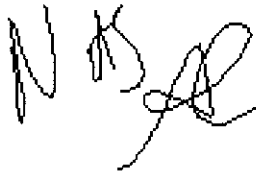
CONTACT: YOLANDA IRUEGAS
 956-721-2404

TAX CODE
TAX EXEMPT

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1				COMFORT SHIRT		D 935				520.00			
2				FREIGHT CHARGE		D 108				39.00			
										CREDIT MEMO TOTAL	559.00		
REASON FOR CREDIT: Direct sale APPLY CREDIT OF \$559.00 TO INVOICE #496563928 ***** ** CINTAS COPY DO NOT ISSUE TO CUSTOMER ** *****													
REVIEWED BY				SIGNATURE							INVOICE # 496015153		FINAL TOTAL

Customer:01988-WEBB COUNTY CUSTODIAL
Invoice #: 563928
Amount: \$2961.30
Date: 10-02-2014 17:06 AR
Signer:[not signed]

A handwritten signature in black ink, appearing to be 'NBA' with a flourish at the end.

CINTAS CORP - The Service Professionals



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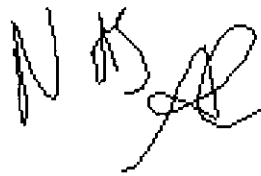
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1					ROBERT	U 1	D 124		5	5.450	27.25	N
2					FRANK	U 2	D 124		4	5.450	21.80	N
3					EMBLEM CHG D4184W	U 2	D 124		1	5.450	5.45	N
4					ROGELIO	U 3	D 124		4	5.450	21.80	N
5					PAUL	U 4	D 124		4	5.450	21.80	N
6					EMBLEM CHG D4184W	U 4	D 124		1	5.450	5.45	N
7					BERNIE	U 5	D 124		5	5.450	27.25	N
8					JUAN	U 6	D 124		5	5.450	27.25	N
9					MIKE	U 8	D 124		5	5.450	27.25	N
10					FREIGHT CHARGE	U 9998	D 108		1	13.900	13.90	N
INVOICE TOTAL											199.20	
REVIEWED BY					SIGNATURE							FINAL TOTAL
											INVOICE # 496563929	

Customer:01988-WEBB COUNTY CUSTODIAL
Invoice #: 563929
Amount: \$199.20
Date: 10-02-2014 17:06 AR
Signer:[not signed]

A handwritten signature in black ink, appearing to be 'NBA' or similar, written in a cursive style.

CINTAS CORP - The Service Professionals