



SVC/BILLING QUESTIONS: (713)937-0006

FAX: (713)937-1997

PAYMENT INQUIRY: (469)248-4823

ROUTE #: LOC #0484 ROUTE 0035 T035

VIEW & PAY YOUR BILLS ONLINE WWW.CINTAS.COMMYACCOUNT

REMIT TO: CINTAS
P.O. Box 631025
CINCINNATI, OH 45263-1025

INVOICE

PLEASE PAY DIRECTLY FROM THIS INVOICE

View our catalog:



C/O: FORT BEND COUNTY
FORT BEND TRANSIT
3737 BAMORE RD
ROSENBERG, TX 77471-5709
281-344-3929

Vendor #	24766
PO #	265788
Receiver #	
Date Received:	
Initials:	
Approved By:	
Date:	

INVOICE #: 5317702403
DATE: 2026-02-10
PO #: 265788
STORE #:
CUSTOMER #: 17269776
PAYER #: 26992259
SVC ORDER #: 8046278424
CREDIT TERMS: NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
11973418	copy room 02877399				
43059	FINGERTIP BANDAGE MED	2	\$13.28	\$26.56	N
111389	ACETAMINOPHEN MED	1	\$21.58	\$21.58	N
111689	PAIN AWAY X-STRENGTH MED	1	\$23.81	\$23.81	N
111989	IBUPROFEN TABS MEDIUM	3	\$7.24	\$21.72	N
113089	COLD RELIEF MED	2	\$30.49	\$60.98	N
115089	ANTACID MED	1	\$20.95	\$20.95	N
119260	ALLERGY RELIEF TABLET MED	1	\$10.23	\$10.23	N
119310	PEPTUM TABS SMALL	1	\$19.92	\$19.92	N
121650	ALL DAY PAIN RELIEF	3	\$10.24	\$30.72	N
122110	BAYER ASPIRIN SMALL	4	\$12.76	\$51.04	N
280020	LENS/SCREEN WIPES 100/BX	1	\$10.41	\$10.41	N
COMPONENT SUBTOTAL:				\$297.92	

REMIT TO: CINTAS
P.O. Box 631025
CINCINNATI, OH 45263-1025

SUB-TOTAL: \$297.92
TAX: \$0.00
TOTAL: \$297.92

SIGNATURE :

DATE : 2026-02-10

Asc -

NAME : CINDY SUMRALL

Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.



	trainingcentral.cintas.com Your one-click service portal for workplace safety training.
--	--