



REMIT PAYMENT TO: VIEW & PAY YOUR BILLS ONLINE
 CINTAS WWW.CINTAS.COM/RYACCOUNT
 P.O. BOX 630921
 CINCINNATI, OH 45263-0921

CUSTOMER SVC/BILLING 423-349-4823
 CINTAS FAX # 423-349-7190
 PAYMENT INQUIRY 423-723-8698

INVOICE

SHIP TO: BLACK MOUNTAIN UTILITY
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

INVOICE # 4036907653
INVOICE DATE 12/09/2019

SOLD TO # 12239773
PAYER # 12239773
PAYMENT TERMS NET 10 EOM
SORT # 05600033960
CINTAS ROUTE 30 / DAY 1 / STOP 01

BILL TO: BLACK MOUNTAIN UTILITY
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3XS ACTIVE SCRAPER	01	F	2	3.874	7.75	Y
	X04020	3X10 BLUE MAT	01	F	2	8.349	16.70	Y
	X04320	3XS BLUE MAT	01	F	1	1.589	1.59	Y
0001/1	X340	PANT/CHARC/COTTON-DURPRESS - SZ PREM-04036	01	F	11	1.160	12.76	Y
0001/1	X65418	SHRT/HIGH VIS YEL W/REFLECT/SS - SZ PREM-RG3XL	01	F	11	1.971	21.68	Y
0001/1	X935	UNF SHIRT/CHAR COMFORT SS - SZ PREM-RG2XL	01	F	11	1.083	11.91	Y
0001/1	NIKE BREWER SUBTOTAL - 46.35							
0002/2	X340	PANT/CHARC/COTTON-DURPRESS-03430	01	F	11	0.854	9.39	Y
0002/2	X59935	UF SHR/LT GRY/CNFT/RFT STR/LS-00LLS	01	F	11	0.989	10.88	Y
0002/2	X935	UNF SHIRT/CHAR COMFORT SS-RG00L	01	F	7	0.743	5.20	Y
0002/2	X970	PERMA-LND JKT/CH GY TWILL-00LLS	01	F	2	0.733	1.47	Y
0002/2	DWAYNE BLEVINS SUBTOTAL - 26.94							
0003/3	X259	POCKNET HC SHIRT/NAVY SS-RG0XL	01	F	3	0.510	1.53	Y
0003/3	X259	K-SHRT/HNTR/NAVY/PERBLECLOTH/SS-RG00L	01	F	6	0.510	3.06	Y
0003/3	X275	PULD/POLY/BLACK/SS-RG0XL	01	F	3	0.608	1.82	Y
0003/3	X65493	PULD/GRIPPER FLEKT/BURGUNDY/SS-RG00L	01	F	5	0.603	3.02	Y
0003/3	X945	WORK PANT/KHAKI TWILL-03430	01	F	11	0.775	8.53	Y
0003/3	X970	PERMA LINED JKT/SP GR TWI-00LLS	01	F	2	0.733	1.47	Y
0003/3	EARL HALL SUBTOTAL - 19.83							
0004/4	X330	UNIF SHRT/DURPRESS CTN/KHAK/SS-RG0XL	01	F	11	0.778	8.56	Y
0004/4	X340	PANT/CHARC/COTTON-DURPRESS-03429	01	F	11	0.798	8.78	Y
0004/4	X59935	UF SHR/LT GRY/CNFT/RFT STR/SS-RG0XL	01	F	11	0.989	10.88	Y
0004/4	RICK HALL SUBTOTAL - 28.22							
0007/7	X65418	SHRT/HIGH VIS YEL W/REFLECT/LS-0XLLS	01	F	1	2.000	2.00	Y
0007/7	X65418	SHRT/HIGH VIS YEL W/REFLECT/SS-RG0XL	01	F	10	2.000	20.00	Y
0007/7	X935	UNF SHIRT/CHAR COMFORT SS-RG0XL	01	F	13	0.799	10.39	Y
0007/7	X945	WORK PANT/KHAKI TWILL-03430	01	F	13	0.798	10.37	Y
0007/7	BOIE YORX SUBTOTAL - 42.76							



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 CINCINNATI, OH 45263-0921

INVOICE # 4036907653
 INVOICE DATE 12/09/2019

INVOICE

EMPS/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TA
		UNIFORM ADVANTAGE						44.28	Y
		EMBLEM ADVANTAGE						11.70	Y
		PREP ADVANTAGE						13.12	Y
								SUBTOTAL	
								259.24	
		SERVICE CHARGE						32.32	Y
								SUBTOTAL	
								291.56	
		SALES TAX						17.49	
		TOTAL USD						309.05	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

SPECIAL PROGRAMS BREAKDOWN

UNIFORM ADVANTAGE	164	0.270	44.28	Y
PREP ADVANTAGE	164	0.080	13.12	Y
EMBLEM ADVANTAGE	90	0.130	11.70	Y

The week of December 20th, 2019 your floor mat service frequency will change to weekly. With this change the unit price for each mat delivered will be reduced by 33% or more. If you wish to decline this change in mat service frequency, simply advise your Service Representative or call our local Customer Service team at 423-349-4823 Opt# 2.



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 CINTAS FAX # 423-349-7190
 PAYMENT INQUIRY 423-723-8698

INVOICE

SHIP TO: BLACK MOUNTAIN UTILITY
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

INVOICE # 4036323411
INVOICE DATE 12/02/2019

BILL TO: BLACK MOUNTAIN UTILITY
 609 FOUR MILE RD
 BAXTER, KY 40806-8437

SOLD TO # 12239773
PAYER # 12239773
PAYMENT TERMS NET 10 EOM
SORT # 056H0033960
CINTAS ROUTE 38 / DAY 1 / STOP 0

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3XS ACTIVE SCRAPER	01	F	2	3.874	7.75	Y
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0001/1	X935	UNF SHIRT/CHAR COMFORT SS - SZ PREM-RG2XL	01	F	11	1.083	11.91	Y
0001/1	NINE BREWER	SUBTOTAL - 46.35						
0002/2	X340	PANT/CHARC/COTTON-DURPRESS-03430	01	F	11	0.854	9.39	Y
0002/2	X59935	UF SHR/LT GRY/CHFT/RFT STR/LS-00LLS	01	F	11	0.989	10.88	Y
0002/2	X935	UNF SHIRT/CHAR COMFORT SS-ROOL	01	F	7	0.743	5.20	Y
0002/2	X970	PERMA-LND JKT/CH CY TWILL-00LLS	01	F	2	0.733	1.47	Y
0002/2	DMAYNE BLEVINS	SUBTOTAL - 26.94						
0003/3	X259	FRKNIT NG SHIRT/NAVY SS-ROOXL	01	F	3	0.510	1.53	Y
0003/3	X259	K-SHRT/WNTR/NAVY/PEBBLECLTH/SS-ROOOL	01	F	6	0.510	3.06	Y
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0003/3	EARL HALL	SUBTOTAL - 19.83						
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0004/4	KICK HALL	SUBTOTAL - 28.22						
0007/7	X65418	SHRT/HIGH VIS YEL W/RFLCT/LS-00LLS	01	F	1	2.000	2.00	Y
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0007/7	X945	WORK PANT/KHAKI TWILL-03630	01	F	13	0.798	10.37	Y
0007/7	ODIE YORK	SUBTOTAL - 42.76						

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #056H / 2117 BERRY STREET / KINGSPORT, TN 37664



REMIT PAYMENT TO:
 CINTAS
 P.O. BOX 690921
 CINCINNATI, OH 45263-0921

INVOICE # 4036323411
 INVOICE DATE 12/02/2019

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL TA
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		PREP ADVANTAGE					13.12	Y
							SUBTOTAL	259.24
		SERVICE CHARGE					32.32	Y
		SUBTOTAL						291.56
		SALES TAX						17.49
		TOTAL USD						309.05

TOTAL ADJUST. _____

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SPECIAL PROGRAMS BREAKDOWN

UNIFORM ADVANTAGE	164	0.270	44.28	Y
PREP ADVANTAGE	164	0.080	13.12	Y
EMBLEM ADVANTAGE	90	0.130	11.70	Y

CUSTOMER TOTAL CURRENT: 1236.20 PAST DUE: 1236.20 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #056H / 2117 BERRY STREET / KINGSPORT, TN 37664

The Shirt Shack, Inc

132 South Main Street
Harlan, KY 40831

Invoice

Date	Invoice #
7/15/2020	49897

PH: 606-573-7800 * Fax: 606-573-7893
email: shirtshack@tshirtprices.com

PAID
08-28-2020

Bill To	Ship To
Black Mountain Utility District 609 Four Mile Rd, Baxter, KY 40806	

P.O. No.	Terms	Due Date	Ship Via
		7/15/2020	

Qty	Item	Description	Rate	Amount
6	T-Shirts	Dwayne Blevins Gildan 8300 Pocket Shirt / Safety Green / Large	14.00	84.00T
6	Pants	PT88 Cargo Work Pants Charcoal / Size 34 waist / 30 inseam	28.00	168.00T
6	T-Shirts	Daniel Smith XL	14.00	84.00T
6	Pants	PantsPT20 / Charcoal 36 waist / 32 inseam	20.00	120.00T
6	T-Shirts	Rick Hall XL	14.00	84.00T
6	Pants	Waist 34 / inseam 30	20.00	120.00T
6	T-Shirts	Obie York XL	14.00	84.00T
6	Pants	Waist 36 / inseam 30	20.00	120.00T
6	T-Shirts	Mike Brewer 3XL	17.50	105.00T
6	Pants	Waist 40 / inseam 36	20.00	120.00T
5	Ad Specialties	Safety Ultra Cool Mesh Vest #1056 / Lime	17.00	85.00T

Subtotal \$1,174.00

Sales Tax (0.0%) \$0.00

Payments/Credits -\$1,174.00

Total \$1,174.00

Balance Due \$0.00