



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

D E1M3

INVOICE NO.
630345641

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 08507 08507 5 W102000 R

INVOICE DATE
9/19/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 630 81 2 08507

TERMS
DUE 10/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
CA-SANT-GILR

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					SERVICE CHARGE	F	1 X 15	1	1	9.580	9.58	N	
2											9.58		
											.00		
											9.58		
WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.													
REVIEWED BY					SIGNATURE					INVOICE # 630345641			FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 345641
Amount: \$9.58
Date: 09-19-2017 14:52 AR
Signer:SOF

A handwritten signature in black ink, consisting of stylized, overlapping loops and curves, likely representing the initials 'SOF'.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 ;

D E1M3

INVOICE NO.
630345642

CONTRACT NO. 08507 ACCOUNT NO. 08507 STOP SEQ 5 DELIVERY CODE W102000 SOIL TKT CNT R

INVOICE DATE
9/19/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC 630 ROUTE 81 DAY 2 CUST NO. 08507 DEPARTMENT TOWELS CUSTOMER P.O. NO.

TERMS
DUE 10/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
CA-SANT-GILR

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					TERRY TOWEL	UD	R 2700		5	1.990	9.95	N
2					TERRY TOWEL	UF	2700	250	125	.210	26.25	N
										SUBTOTAL	36.20	
										9.250 % SALES TAX	.00	
										INVOICE TOTAL	36.20	
<p>WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.</p>												
REVIEWED BY					SIGNATURE					INVOICE # 630345642		FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 345642
Amount: \$36.20
Date: 09-19-2017 14:53 AR
Signer:SOF

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

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008

D E1M3

INVOICE NO.
 630345643

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 08507 08507 5 W102000 R

INVOICE DATE
 9/19/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 630 81 2 08507 C1230294

TERMS
 DUE 10/10/17
 EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
 CA-SANT-GILR

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					FSDS TRASH BAG	U	1 D 37348		3	41.990	125.97					
2									SUBTOTAL		125.97					
									9.250 % SALES TAX		11.65					
									INVOICE TOTAL		137.62					
REVIEWED BY											SIGNATURE		INVOICE # 630345643		FINAL TOTAL	

Customer:08507-CAMPBELL BREWING CO
Invoice #: 345643
Amount: \$137.62
Date: 09-19-2017 14:53 AR
Signer:ADAM NAGLE

A handwritten signature in black ink, appearing to read 'ADAM NAGLE', is centered within a rectangular box. The signature is fluid and cursive.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 ;

D E2M4 INVOICE NO. 630349018

CONTRACT NO. 08507 ACCOUNT NO. 08507 STOP SEQ 4 DELIVERY CODE W102000 SOIL TKT CNT R INVOICE DATE 9/26/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC 630 ROUTE 81 DAY 2 CUST NO. 08507 DEPARTMENT TOWELS CUSTOMER P.O. NO. TERMS DUE 10/10/17 EVEN BILLING

CONTACT: DAN DOHERTY 408-796-7584 TAX CODE CA-SANT-GILR 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					TERRY TOWEL	UD	2700		3	1.990	5.97	N
2					TERRY TOWEL	UF	2700	250	125	.210	26.25	N
										SUBTOTAL	32.22	
										9.250 % SALES TAX	.00	
										INVOICE TOTAL	32.22	
<p>WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.</p>												
REVIEWED BY					SIGNATURE					INVOICE # 630349018		FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 349018
Amount: \$32.22
Date: 09-26-2017 10:08 AR
Signer:KEVIN

A handwritten signature in black ink, appearing to be the name 'KEVIN', written in a cursive style. The signature is contained within a rectangular box.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

D E1M1

INVOICE NO.
630352423

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 08507 08507 5 W102000 R

INVOICE DATE
10/03/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 630 81 2 08507

TERMS
DUE 11/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
CA-SANT-GILR

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					SERVICE CHARGE	F	1 X 15	1	1	9.580	9.58	N
2											9.58	
											.00	
											9.58	
WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.												
REVIEWED BY					SIGNATURE					INVOICE # 630352423		FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 352423
Amount: \$9.58
Date: 10-03-2017 13:02 AR
Signer:SOF

A handwritten signature in black ink, appearing to be 'SOF', is written over a white background within a rectangular box.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
PO BOX 29059
PHOENIX, AZ 85038-9059
408-848-1023

SHIP TO: CAMPBELL BREWING CO
200 E CAMPBELL AVE
CAMPBELL, CA 95008-2010

D E2M2

INVOICE NO. 630355950

CONTRACT NO. 08507 ACCOUNT NO. 08507 STOP SEQ 5 DELIVERY CODE W102000 SOIL TKT CNT R

INVOICE DATE 10/10/17

BILL TO: CAMPBELL BREWING CO
200 E CAMPBELL AVE
CAMPBELL, CA 95008-2010

LOC 630 ROUTE 81 DAY 2 CUST NO. 08507 DEPARTMENT CUSTOMER P.O. NO.

TERMS DUE 11/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
408-796-7584

TAX CODE CA-SANT-GILR

PAGE 1

Table with columns: 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. Includes line items for Finance Charge and Service Charge, and a subtotal section.

Customer:08507-CAMPBELL BREWING CO
Invoice #: 355950
Amount: \$16.25
Date: 10-10-2017 13:04 AR
Signer:SOF

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

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 ;

D E2M2 INVOICE NO. 630355951

CONTRACT NO. 08507 ACCOUNT NO. 08507 STOP SEQ 5 DELIVERY CODE W102000 SOIL TKT CNT R INVOICE DATE 10/10/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC 630 ROUTE 81 DAY 2 CUST NO. 08507 DEPARTMENT TOWELS CUSTOMER P.O. NO. TERMS DUE 11/10/17 EVEN BILLING

CONTACT: DAN DOHERTY 408-796-7584 TAX CODE CA-SANT-GILR 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					TERRY TOWEL	UD	2700		10	1.990	19.90	N
2					TERRY TOWEL	UF	2700	250	125	.210	26.25	N
										SUBTOTAL	46.15	
										9.250 % SALES TAX	.00	
										INVOICE TOTAL	46.15	
<p>WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.</p>												
REVIEWED BY					SIGNATURE					INVOICE # 630355951		FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 355951
Amount: \$46.15
Date: 10-10-2017 13:03 AR
Signer:SOF

A handwritten signature in black ink, appearing to be the initials 'SOF' written in a stylized, cursive font.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

D E1M3

INVOICE NO.
630359502

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 08507 08507 5 W102000 R

INVOICE DATE
10/17/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 630 81 2 08507

TERMS
DUE 11/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
CA-SANT-GILR

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					SERVICE CHARGE	F	1 X 15	1	1	9.580	9.58	N	
2											9.58		
											.00		
											9.58		
WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.													
REVIEWED BY					SIGNATURE					INVOICE # 630359502			FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 359502
Amount: \$9.58
Date: 10-17-2017 09:55 AR
Signer:ADAM NAGLE

A handwritten signature in black ink, appearing to read 'ADAM NAGLE', is written over a large, faint, light-colored watermark of the same signature.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

SHIP TO: CAMPBELL BREWING CO
 ;

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

D E1M3

INVOICE NO.
630359503

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

CONTRACT NO. 08507 **ACCOUNT NO.** 08507 **STOP SEQ** 5 **DELIVERY CODE** W102000 **SOIL TKT CNT** R

INVOICE DATE
10/17/17

LOC 630 **ROUTE** 81 **DAY** 2 **CUST NO.** 08507 **DEPARTMENT** TOWELS **CUSTOMER P.O. NO.**

TERMS
DUE 11/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
CA-SANT-GILR

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					TERRY TOWEL	UF	2700	250	125	.210	26.25	N
2											26.25	
											.00	
											26.25	
3					TERRY TOWEL	UD	1 R 2700			1.990		N
WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.												
REVIEWED BY					SIGNATURE							FINAL TOTAL
												INVOICE # 630359503

Customer:08507-CAMPBELL BREWING CO
Invoice #: 359503
Amount: \$26.25
Date: 10-17-2017 09:55 AR
Signer:SOF

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

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

D E2M4

INVOICE NO.
630363010

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 08507 08507 4 W102000 R

INVOICE DATE
10/24/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 630 81 2 08507

TERMS
DUE 11/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
CA-SANT-GILR

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					SERVICE CHARGE	F	1 X 15	1	1	9.580	9.58	N	
2											9.58		
											.00		
											9.58		
WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.													
REVIEWED BY					SIGNATURE					INVOICE # 630363010			FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 363010
Amount: \$9.58
Date: 10-24-2017 14:33 AR
Signer:ADAM NAGLE

A handwritten signature in black ink, appearing to read 'ADAM NAGLE', is written across the middle section of the document.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 ;

D E2M4 INVOICE NO. 630363011

CONTRACT NO. 08507 ACCOUNT NO. 08507 STOP SEQ 4 DELIVERY CODE W102000 SOIL TKT CNT R INVOICE DATE 10/24/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC 630 ROUTE 81 DAY 2 CUST NO. 08507 DEPARTMENT TOWELS CUSTOMER P.O. NO. TERMS DUE 11/10/17 EVEN BILLING

CONTACT: DAN DOHERTY 408-796-7584 TAX CODE CA-SANT-GILR 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					TERRY TOWEL	UD	2700		5	1.990	9.95	N
2					TERRY TOWEL	UF	2700	250	125	.210	26.25	N
										SUBTOTAL	36.20	
										9.250 % SALES TAX	.00	
										INVOICE TOTAL	36.20	
<p>WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.</p>												
REVIEWED BY					SIGNATURE					INVOICE # 630363011		FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 363011
Amount: \$36.20
Date: 10-24-2017 14:33 AR
Signer:[not signed]

A handwritten signature in black ink, appearing to be "N. A. [unclear]", written in a cursive style.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

D E1M1

INVOICE NO.
630366542

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 08507 08507 4 W102000 R

INVOICE DATE
10/31/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 630 81 2 08507

TERMS
DUE 11/10/17
EVEN BILLING

CONTACT: DAN DOHERTY
 408-796-7584

TAX CODE
CA-SANT-GILR

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					SERVICE CHARGE	F	1 X 15	1	1	9.580	9.58	N
2											9.58	
											.00	
											9.58	
WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.												
REVIEWED BY					SIGNATURE					INVOICE # 630366542		FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 366542
Amount: \$9.58
Date: 10-31-2017 13:38 AR
Signer:SOF

A handwritten signature in black ink, appearing to be 'SOF', is written over a large, faint, light-colored watermark of the same signature.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
PO BOX 29059
PHOENIX, AZ 85038-9059
408-848-1023

SHIP TO: CAMPBELL BREWING CO
200 E CAMPBELL AVE
CAMPBELL, CA 95008

D E1M1 INVOICE NO. 630366544

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT INVOICE DATE
08507 08507 4 W102000 R 10/31/17

BILL TO: CAMPBELL BREWING CO
200 E CAMPBELL AVE
CAMPBELL, CA 95008-2010

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
630 81 2 08507 C1230294 DUE 11/10/17
EVEN BILLING

CONTACT: DAN DOHERTY 408-796-7584
TAX CODE CA-SANT-GILR PAGE 1

Table with columns: 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. Includes one row for 'FSDS TRASH BAG' and summary rows for subtotal, tax, and total.

REVIEWED BY, SIGNATURE, INVOICE # 630366544, FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 366544
Amount: \$137.62
Date: 10-31-2017 13:39 AR
Signer:SOF

A handwritten signature in black ink, appearing to be 'SOF', is centered within a rectangular box.

CINTAS CORP - The Service Professionals



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #630
 PO BOX 29059
 PHOENIX, AZ 85038-9059
 408-848-1023

SHIP TO: CAMPBELL BREWING CO
 ;

D E1M1 INVOICE NO. 630366543

CONTRACT NO. 08507 ACCOUNT NO. 08507 STOP SEQ 4 DELIVERY CODE W102000 SOIL TKT CNT R INVOICE DATE 10/31/17

BILL TO: CAMPBELL BREWING CO
 200 E CAMPBELL AVE
 CAMPBELL, CA 95008-2010

LOC 630 ROUTE 81 DAY 2 CUST NO. 08507 DEPARTMENT TOWELS CUSTOMER P.O. NO. TERMS DUE 11/10/17 EVEN BILLING

CONTACT: DAN DOHERTY 408-796-7584 TAX CODE CA-SANT-GILR 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					TERRY TOWEL	UD	R 2700		10	1.990	19.90	N	
2					TERRY TOWEL	UF	2700	250	125	.210	26.25	N	
										SUBTOTAL	46.15		
										9.250 % SALES TAX	.00		
										INVOICE TOTAL	46.15		
<p>WE APPRECIATE YOUR FEEDBACK, PLEASE CALL CUSTOMER CARE DIRECT WITH ANY QUESTIONS OR CONCERNS - (408)-852-4138 ACCOUNTS RECEIVABLE 916-576-4057 HOW'S YOUR SERVICE? IF IT'S NOT A 9 OR 10, SPEAK WITH YOUR SERVICE REP.</p>													
REVIEWED BY					SIGNATURE					INVOICE # 630366543			FINAL TOTAL

Customer:08507-CAMPBELL BREWING CO
Invoice #: 366543
Amount: \$46.15
Date: 10-31-2017 13:38 AR
Signer:SOF

A handwritten signature in black ink, appearing to be 'SOF', is written over a light gray background.

CINTAS CORP - The Service Professionals