



INVOICE

Page 1 of 4



Plant's Location: 6997 Jurupa Ave., Riverside, Ca 92504

Remit Payment: **PO BOX 11210, Santa Ana, CA 92711-1210**

Telephone 951-687-0440 Fax 951-354-8110

Customer Sales Rep: RUBEN MORENO

Invoice Number: 23670777

Invoice Date: 07/04/2024

Deliver To: # 40237407

Charge

Bill To: # 3517225

LAKE ELSINORE PUBLIC WORKS
521 NORTH LANGSTAFF

LAKE ELSINORE, CA 92530

LAKE ELSINORE PUBLIC WORKS
521 NORTH LANGSTAFF
ATTENTION: ACCOUNTS PAYABLE
LAKE ELSINORE, CA 92530

Wearer	Mdse.	Product Description	Service	Bill Qty	Unit Charge	Amount	
Description							
	9034	MAT 3X4 BLACK	Rent	6	2.801	16.81	
	9034	MAT 3X4 BLACK	MMP	2	0.584	1.17	
	9792	18X18 PURPLE SHOP TOWEL	Rent	200	0.074	14.80	
	9792	18X18 PURPLE SHOP TOWEL	MMP	4	0.424	1.70	
	9985	22X44 WHITE BATH TOWEL	Rent	4	0.329	1.32	
	9985	22X44 WHITE BATH TOWEL	MMP	1	2.122	2.12	
102	GUSTAVO DELAT	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
104	RAMIRO DELGAD	753311	DENIM COTTON WESTERN PANT	Rent	11	0.499	5.49
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	7	0.414	2.90
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	4	0.414	1.66
106	OSCAR VASQUE	734416	CHARCOAL WORK PANT	Rent	11	0.212	2.33
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	11	0.372	4.09
108	ALFONSO MONT	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
109	ALEX CANAS	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
110	HECTOR GONZA	753311	DENIM COTTON WESTERN PANT	Rent	11	0.499	5.49
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	5	0.372	1.86
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	11	0.372	4.09
111	MATT REED	753311	DENIM COTTON WESTERN PANT	Rent	11	0.499	5.49
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	11	0.372	4.09
112	LUIS CEJA	753311	DENIM COTTON WESTERN PANT	Rent	11	0.499	5.49
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	5	0.372	1.86
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	11	0.372	4.09
113	DANIEL SAAVED	734416	CHARCOAL WORK PANT	Rent	11	0.212	2.33
		753311	DENIM COTTON WESTERN PANT	Rent	11	0.499	5.49
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	7	0.372	2.60
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	11	0.372	4.09
114	WILL YANG	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
117	CHRIS ERICKSO	734416	CHARCOAL WORK PANT	Rent	11	0.212	2.33
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	11	0.372	4.09
118	JUSTIN THOMPS	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26

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LAKE ELSINORE, CA 92530

Wearer		Mdse.	Product Description	Service	Bill Qty	Unit Charge	Amount
	Description						
118	JUSTIN THOMPS	78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
120	JOSE FONSECA	777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	5	0.372	1.86
		777508PA	POLO SHIRT-100% POLYTRI BLACK	Rent	11	0.372	4.09
123	DAVID CHAVEZ	753311	DENIM COTTON WESTERN PANT	Rent	11	0.499	5.49
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	8	0.414	3.31
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	3	0.414	1.24
124	KYLE BELL	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
125	LANDEN FINLEN	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
127	TUA MASOLI	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
128	RICARDO GAMB	733816	MEN'S CHARCOAL MIMIX PANT	Rent	9	0.478	4.30
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
129	CHRISTIAN KERR	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		73441699	CHARCOAL MENS SHORT	Rent	1	0.212	0.21
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	10	0.414	4.14
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	1	0.414	0.41
130	SIZING KIT	784227	LT GRAY WORK SHIRT	Rent	1	0.191	0.19
		784227	LT GRAY WORK SHIRT	Rent	1	0.191	0.19
		784227	LT GRAY WORK SHIRT	Rent	1	0.191	0.19
		784227	LT GRAY WORK SHIRT	Rent	1	0.191	0.19
		784227	LT GRAY WORK SHIRT	Rent	1	0.191	0.19
		784227	LT GRAY WORK SHIRT	Rent	1	0.191	0.19
132	PABLO RUBIO	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
134	JOEL DE LEON	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
135	LUIS RENTERIA	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
138	MIGUEL VALDIVI	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48

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Invoice Number: 23670777

Invoice Date: 07/04/2024

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	LAKE ELSINORE PUBLIC WORKS 521 NORTH LANGSTAFF LAKE ELSINORE, CA 92530			LAKE ELSINORE PUBLIC WORKS 521 NORTH LANGSTAFF ATTENTION: ACCOUNTS PAYABLE LAKE ELSINORE, CA 92530

Wearer	Description	Mdse.	Product Description	Service	Bill Qty	Unit Charge	Amount
138	MIGUEL VALDIVI	78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
139	ANGEL ACEVED	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
141	CHRISTINA ALVA	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
143	EDDIE HERRERA	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
144	JOSEPH SELVAG	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
147	DANE GRIPPO	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
148	JULIAN PARRA	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	3	0.414	1.24
149	CHRIS LOPEZ	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
150	JEREMY MEDWI	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
151	KOBE CELIS	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
152	HOUSTON OMAL	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	11	0.414	4.55
153	NEHEMIAH DAVI	733816	MEN'S CHARCOAL MIMIX PANT	Rent	11	0.478	5.26
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	5	0.414	2.07
		78442799	MENS GREY MIMIX WORK SHIRT	Rent	6	0.414	2.48
		-	Budget Protection Program	Protection Cov.	778	0.106	82.47
		9921BB	AUTOMATIC SOAP DISPENSER BLACK	Sales		63.654	0.00
		9937ALC	ALCO-FOAM SANITIZER 900ML CASE	Sales		90.527	0.00
			Delivery Charge				10.61

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ATTENTION: ACCOUNTS PAYABLE
LAKE ELSINORE, CA 92530

Wearer Description	Mdse.	Product Description	Service	Bill Qty	Unit Charge	Amount
Signature Date:	07/03/2024		Service Total	\$		463.73
Signature Time:	04:49:33 PM		Sales Tax	\$		0.00
Initials:	RM		Invoice TOTAL	\$		463.73

NOTE: Effective June 2024, we will no longer mail out monthly statements. Please contact your local plant to update your email address on file to receive a monthly statement electronically. Weekly invoice delivery will not be impacted.

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