Fill in this information to identify the case:

Debtor 1 Solar Biotech, Inc.

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court **District of Delaware**

Case number: **24-11402**

FILED
U.S. Bankruptcy Court
District of Delaware
7/14/2024
Una O'Boyle, Clerk

Filed: USBC - District of Delaware
Solar Biotech, Inc., Et al (CLM)
24-11402 (LSS)
SOB
0000000003

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a clai[...] [...]rm to make a request for payment of an administrative expense. Make such a request[...]

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

Cintas Corporation
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor: Cintas

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Cintas Corporation	
Name	Name
Ann Dean, Litigation Paralegal 6800 Cintas Boulevard Mason, OH 45040	
Contact phone 5139722026	Contact phone
Contact email deana3@cintas.com	Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) ______ Filed on ______ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing?

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	☑ No ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ______
7. How much is the claim?	$ 7700.43 **Does this amount include interest or other charges?** ☑ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. Goods and/or services
9. Is all or part of the claim secured?	☑ No ☐ Yes. The claim is secured by a lien on property. **Nature of property:** ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410–A) with this *Proof of Claim.* ☐ Motor vehicle ☐ Other. Describe: ______ **Basis for perfection:** ______ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) **Value of property:** $ ______ **Amount of the claim that is secured:** $ ______ **Amount of the claim that is unsecured:** $ ______ (The sum of the secured and unsecured amounts should match the amount in line 7.) **Amount necessary to cure any default as of the date of the petition:** $ ______ **Annual Interest Rate** (when case was filed) ______ % ☐ Fixed ☐ Variable
10. Is this claim based on a lease?	☑ No ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $ ______
11. Is this claim subject to a right of setoff?	☑ No ☐ Yes. Identify the property: ______

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☑ No

☐ Yes. *Check all that apply:*

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). $

☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). $

☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). $

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). $

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). $

☐ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies $

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 7/14/2024
MM / DD / YYYY

/s/ Ann E. Dean
Signature

Print the name of the person who is completing and signing this claim:

Name: Ann E. Dean
First name Middle name Last name

Title: Litigation Paralegal

Company: Cintas Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer

Address: 6800 Cintas Boulevard
Number Street
Mason, OH 45040
City State ZIP Code

Contact phone 5139722026 Email deana3@cintas.com

Solar Biotech, Inc.
***aka Solar Bioprocessing, LLC* (the "Debtor")**
United States Bankruptcy Court for the District of Delaware (the "Court")
Case No. 24-11402

ADDENDUM TO PROOF OF CLAIM

1. This is the Addendum to the proof of claim being submitted by Cintas Corporation (the "Claimant"). This Addendum is an integral part of the proof of claim and is incorporated by reference into the proof of claim for all purposes.

2. Claimant and the Debtor are parties to that certain Agreement (the "Agreement") pursuant to which the Claimant provides the Debtor goods and/or services. In connection with its sales and business operations, the Debtor failed to pay its monetary obligations owed to the Claimant pursuant to the Agreement.

3. On June 23, 2024 (the "Petition Date"), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the Court at the above-referenced case number.

4. The Claimant holds an unsecured claim against the Debtor in an amount not less than $7,700.43, representing amounts due and owing to the Claimant prior to the Petition Date by the Debtor under the Agreement. A detail of the amounts owed by the Debtor to the Claimant are attached hereto as **Exhibit A**.

5. The Claimant reserves its rights, including, but not limited to, its rights of netting, recoupment, and setoff. The Claimant also reserves its rights regarding all other claims and/or defense that the Claimant may possess and/or assert against the Debtor.

6. The Claimant reserves the right to amend or supplement this proof of claim from time to time and at any time.

7. The filing of this proof of claim is not: (a) a waiver or release of the Claimant's rights; (b) a waiver or release of any right or claim of the Claimant arising out of any other claim, of any nature whatsoever, which the Claimant has against the Debtor or any of its affiliates; (c) a waiver or release of any rights of the Claimant under applicable law; (d) an election of any remedy to the exclusion, express or implied, of any other remedy; (e) a consent that this claim is a debt which is subject to discharge in this proceeding; or (f) a ratification or consent to any obligations or liability based upon or arising out of any transactions between the Claimant and the Debtor. All of the foregoing rights and claims are hereby preserved without exception and with no purpose of confessing or conceding any of the foregoing in any way by this filing or by any other participation in this case.

Solar Biotech, Inc. - Exhibit A		
Invoice #	Invoice Date	Invoice Amount
4177034402	12/14/2023	$ 457.68
4183494939	2/15/2024	$ 590.72
4184293413	2/22/2024	$ 520.36
4184933026	2/29/2024	$ 606.24
4185650911	3/7/2024	$ 533.19
4186468182	3/14/2024	$ 606.24
4187094800	3/21/2024	$ 520.36
4187820518	3/28/2024	$ 591.46
4188537764	4/4/2024	$ 533.19
4189256262	4/11/2024	$ 654.57
4190059190	4/18/2024	$ 474.96
4190697948	4/25/2024	$ 546.05
4191407729	5/2/2024	$ 487.78
4192133690	5/9/2024	$ 577.63
	GRAND TOTAL	**$ 7,700.43**

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PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4177034402
INVOICE DATE	12/14/2023
SERVICE TICKET #	4177034402
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX	01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX	01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX	01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT	01	F	3	5.000	15.00	Y
	X2276	RR1 DISNFCT/ RR CLNR-	04	F	1	5.209	5.21	Y
	X2280	Z1 HARD SURF SANITZR-	04	F	1	5.215	5.22	Y
	X2506	DS1 NEUTRAL DISNFCT-	04	F	1	1.748	1.75	Y
	X2650	WET MOP LARGE-	01	F	12	3.370	40.44	Y
	X27000	SIG ZFOLD DSP ALU-	01	F	17	0.000	0.00	N
	X27026	SIG AIR SVC	01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-	01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-	01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-	01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-	01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-	01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-	01	F	11	0.000	0.00	N
	X6680	DISP URINAL MAT SVC	01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC	01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-	01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-	01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-	01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC	01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L 01	F	2	0.981	1.96	Y
	X9207	SANIS BOWL CLIP SVC	01	F	2	1.682	3.36	Y
	X9210	URINAL SCREEN SVC	01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-	01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-	01	F	3	13.952	41.86	Y
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y

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

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INVOICE #	4177034402
INVOICE DATE	12/14/2023
SERVICE TICKET #	4177034402

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	6	1.192	7.15	Y
0100	**SOLAR BIO MD SUBTOTAL - 7.15**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	12	1.192	14.30	Y
0101	**SOLAR BIO LRG SUBTOTAL - 14.30**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	6	1.392	8.35	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 8.35**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	8	1.192	9.54	Y
0104	**SOLAR BIO XL SUBTOTAL - 9.54**							
		UNIFORM ADVANTAGE					5.20	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					2.60	Y
		SUBTOTAL					427.93	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					434.64	
		SALES TAX					23.04	
		TOTAL USD					457.68	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	65	0.080	5.20	Y
PREP ADVANTAGE	65	0.040	2.60	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

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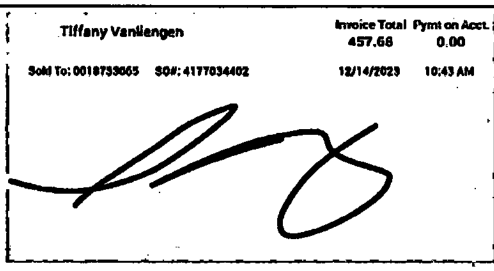
INVOICE #	4177034402
INVOICE DATE	12/14/2023
SERVICE TICKET #	4177034402

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



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5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4183494939
INVOICE DATE	02/15/2024
SERVICE TICKET #	4183494939
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 013

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2274	FC2 BIO BASE FL CLNR-		08	F	15	1.996	29.94	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X2700	TERRY TOWEL - WHITE-		02	F	50	0.520	26.00	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-		02	F	1	36.000	36.00	Y
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9110	JRT TOILET TISSUE REFILL-		02	F	3	6.000	18.00	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y

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INVOICE # 4183494939
INVOICE DATE 02/15/2024
SERVICE TICKET # 4183494939

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							
		UNIFORM ADVANTAGE					6.64	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					3.32	Y
		SUBTOTAL					554.28	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					560.99	
		SALES TAX					29.73	
		TOTAL USD					590.72	
		SPECIAL PROGRAMS BREAKDOWN						
		UNIFORM ADVANTAGE			83	0.080	6.64	Y
		PREP ADVANTAGE			83	0.040	3.32	Y
		EMBLEM ADVANTAGE			22	0.040	0.88	Y

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REMIT PAYMENT TO:
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P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4183494939
INVOICE DATE	02/15/2024
SERVICE TICKET #	4183494939

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

Tiffany VanLengen
Invoice Total 590.72
Pymt on Acct 0.00
Sold To: 0018733065 SO#: 4183494939 02/15/2024 11:08 AM

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

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BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4184293413
INVOICE DATE	02/22/2024
SERVICE TICKET #	4184293413
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27027	SIG AIR RFL CLEAN-		04	F	4	0.000	0.00	N
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC		01	F	11	3.920	43.12	Y
	X27096	SIG CLNSEAT RFL-		08	D	0	0.000	0.00	N
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7463	DISP COMMODE MAT RFL-		04	F	8	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-		04	F	2	0.000	0.00	N
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y

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

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4184293413
INVOICE DATE 02/22/2024
SERVICE TICKET # 4184293413

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							

UNIFORM ADVANTAGE	6.64	Y
EMBLEM ADVANTAGE	0.88	Y
PREP ADVANTAGE	3.32	Y
SUBTOTAL	487.46	
SERVICE CHARGE	6.71	Y
SUBTOTAL	494.17	
SALES TAX	26.19	
TOTAL USD	520.36	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

CINTAS®
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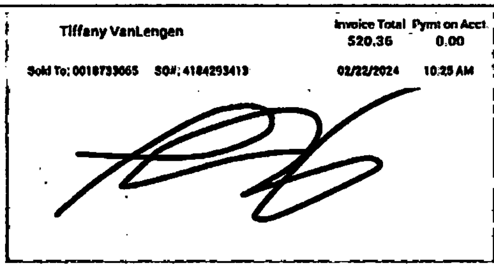
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4184293413
INVOICE DATE	02/22/2024
SERVICE TICKET #	4184293413

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



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CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4184933026
INVOICE DATE	02/29/2024
SERVICE TICKET #	4184933026
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X2700	TERRY TOWEL - WHITE-		02	F	50	0.520	26.00	Y
	X2700	TERRY TOWEL - WHITE-	L	02	F	3	0.520	1.56	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-		02	F	1	36.000	36.00	Y
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC		01	F	11	3.920	43.12	Y
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9110	JRT TOILET TISSUE REFILL-		02	F	3	6.000	18.00	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9208	SANIS BOWL CLIP RFL-		04	F	4	0.000	0.00	N
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9215	URINAL SCREEN RFL-		04	F	2	0.000	0.00	N

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

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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4184933026
INVOICE DATE 02/29/2024
SERVICE TICKET # 4184933026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS		01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**								
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL		01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS		01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**								
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL		01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**								
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS		01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**								
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS		01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**								
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS		01	F	14	1.392	19.49	Y
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-2XLLS	X	01	F	1	3.025	0.00	N
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**								
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS		01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**								
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS		01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**								

UNIFORM ADVANTAGE	6.64	Y
EMBLEM ADVANTAGE	0.88	Y
PREP ADVANTAGE	3.32	Y
SUBTOTAL	569.02	
SERVICE CHARGE	6.71	Y
SUBTOTAL	575.73	
SALES TAX	30.51	
TOTAL USD	606.24	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

CINTAS®
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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4184933026
INVOICE DATE 02/29/2024
SERVICE TICKET # 4184933026

INVOICE

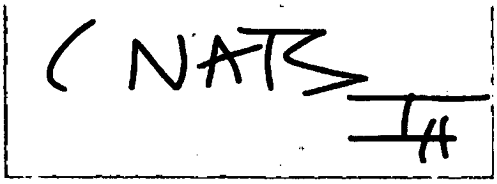
EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

YOUR ADVANTAGE PROGRAMS PREVENTED YOU FROM AN ADDITIONAL EXPENSE OF $ 3.03.

Signature :

Tiffany VanLengen — Invoice Total 606.24 — Pymt on Acct. 0.00

Sold To: 0018733065 SO#: 4184933026 02/29/2024 10:06 AM



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CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4185650911
INVOICE DATE	03/07/2024
SERVICE TICKET #	4185650911
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2276	RR1 DISNFCT/ RR CLNR-		04	F	1	5.209	5.21	Y
	X2280	Z1 HARD SURF SANITZR-		04	F	1	5.215	5.22	Y
	X2506	DS1 NEUTRAL DISNFCT-		04	F	1	1.748	1.75	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC		01	F	11	3.920	43.12	Y
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y

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

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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4185650911
INVOICE DATE	03/07/2024
SERVICE TICKET #	4185650911

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							

UNIFORM ADVANTAGE	6.64	Y
EMBLEM ADVANTAGE	0.88	Y
PREP ADVANTAGE	3.32	Y
SUBTOTAL	499.64	
SERVICE CHARGE	6.71	Y
SUBTOTAL	506.35	
SALES TAX	26.84	
TOTAL USD	533.19	

SPECIAL PROGRAMS BREAKDOWN

UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

CINTAS®
READY FOR THE WORKDAY™

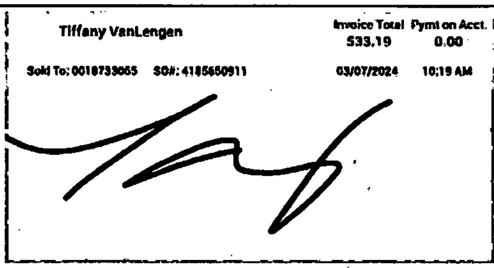
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4185650911
INVOICE DATE	03/07/2024
SERVICE TICKET #	4185650911

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



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CUSTOMER SVC/BILLING 888-924-6827
CINTAS FAX # 423-288-2021
PAYMENT INQUIRY 423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4186468182
INVOICE DATE	03/14/2024
SERVICE TICKET #	4186468182
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X2700	TERRY TOWEL - WHITE-		02	F	50	0.520	26.00	Y
	X2700	TERRY TOWEL - WHITE-	L	02	F	3	0.520	1.56	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-		02	F	1	36.000	36.00	Y
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC		01	F	11	3.920	43.12	Y
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9110	JRT TOILET TISSUE REFILL-		02	F	3	6.000	18.00	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y

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

CINTAS READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4186468182
INVOICE DATE 03/14/2024
SERVICE TICKET # 4186468182

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							
		UNIFORM ADVANTAGE					6.64	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					3.32	Y
		SUBTOTAL					569.02	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					575.73	
		SALES TAX					30.51	
		TOTAL USD					606.24	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

CINTAS
READY FOR THE WORKDAY™

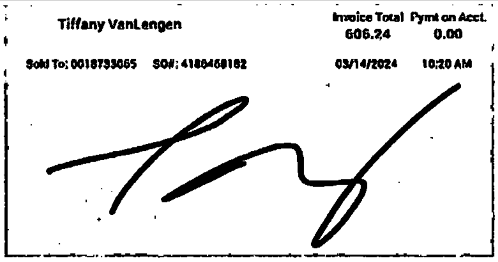
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4186468182
INVOICE DATE 03/14/2024
SERVICE TICKET # 4186468182

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



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

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CINCINNATI, OH 45263-0921

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CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4187094800
INVOICE DATE	03/21/2024
SERVICE TICKET #	4187094800
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX	01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX	01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX	01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT	01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-	01	F	12	3.370	40.44	Y
	X27000	SIG ZFOLD DSP ALU-	01	F	17	0.000	0.00	N
	X27026	SIG AIR SVC	01	F	4	6.096	24.38	Y
	X27027	SIG AIR RFL CLEAN-	04	F	4	0.000	0.00	N
	X27045	SIG AUTOSOAP DSP ALU-	01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-	01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-	01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-	01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-	01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-	01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC	01	F	11	3.920	43.12	Y
	X6680	DISP URINAL MAT SVC	01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC	01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-	01	F	4	0.153	0.61	Y
	X7463	DISP COMMODE MAT RFL-	04	F	8	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-	04	F	2	0.000	0.00	N
	X7500	CLEANING CHEM DISP-	01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-	01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC	01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT L SOLAR BIOTECH 156M02042	01	F	2	0.981	1.96	Y
	X9207	SANIS BOWL CLIP SVC	01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC	01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-	01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-	01	F	3	13.952	41.86	Y

CINTAS
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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4187094800
INVOICE DATE 03/21/2024
SERVICE TICKET # 4187094800

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							

UNIFORM ADVANTAGE	6.64	Y
EMBLEM ADVANTAGE	0.88	Y
PREP ADVANTAGE	3.32	Y
SUBTOTAL	487.46	
SERVICE CHARGE	6.71	Y
SUBTOTAL	494.17	
SALES TAX	26.19	
TOTAL USD	520.36	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

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

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REMIT PAYMENT TO:
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P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4187094800
INVOICE DATE 03/21/2024
SERVICE TICKET # 4187094800

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

Tiffany VanLengen
Invoice Total 520.36 Pymt on Acct. 0.00
Sold To: 0018733065 SO#: 4187094800 03/21/2024 10:07 AM

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CINCINNATI, OH 45263-0921

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WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4187820518
INVOICE DATE	03/28/2024
SERVICE TICKET #	4187820518
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X2700	TERRY TOWEL - WHITE-		02	F	25	0.520	13.00	Y
	X2700	TERRY TOWEL - WHITE-	L	02	F	1	0.520	0.52	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-		02	F	1	36.000	36.00	Y
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC		01	F	11	3.920	43.12	Y
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9110	JRT TOILET TISSUE REFILL-		02	F	3	6.000	18.00	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9208	SANIS BOWL CLIP RFL-		04	F	4	0.000	0.00	N
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9215	URINAL SCREEN RFL-		04	F	2	0.000	0.00	N

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

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CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4187820518
INVOICE DATE 03/28/2024
SERVICE TICKET # 4187820518

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X9559	SIG HND SANTZR STAND-	01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-	01	F	3	13.952	41.86	Y
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							
		UNIFORM ADVANTAGE					6.64	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					3.32	Y
		SUBTOTAL					554.98	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					561.69	
		SALES TAX					29.77	
		TOTAL USD					591.46	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

CINTAS®
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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4187820518
INVOICE DATE	03/28/2024
SERVICE TICKET #	4187820518

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

Tiffany VanLengen

Invoice Total 591.46 | Pymt on Acct. 0,00

Sold To: 0018733065 SO#: 4187820518 03/28/2024 10:42 AM

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CINCINNATI, OH 45263-0921

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CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4188537764
INVOICE DATE	04/04/2024
SERVICE TICKET #	4188537764
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX	01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX	01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX	01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT	01	F	3	5.000	15.00	Y
	X2276	RR1 DISNFCT/ RR CLNR-	04	F	1	5.209	5.21	Y
	X2280	Z1 HARD SURF SANITZR-	04	F	1	5.215	5.22	Y
	X2506	DS1 NEUTRAL DISNFCT-	04	F	1	1.748	1.75	Y
	X2650	WET MOP LARGE-	01	F	12	3.370	40.44	Y
	X27000	SIG ZFOLD DSP ALU-	01	F	17	0.000	0.00	N
	X27026	SIG AIR SVC	01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-	01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-	01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-	01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-	01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-	01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-	01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC	01	F	11	3.920	43.12	Y
	X6680	DISP URINAL MAT SVC	01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC	01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-	01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-	01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-	01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC	01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT L SOLAR BIOTECH 156M02042	01	F	2	0.981	1.96	Y
	X9207	SANIS BOWL CLIP SVC	01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC	01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-	01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-	01	F	3	13.952	41.86	Y

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4188537764
INVOICE DATE 04/04/2024
SERVICE TICKET # 4188537764

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS		01	F	5	1.192	5.96	Y
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	R	01	F	1	31.889	0.00	N
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	X	01	F	1	3.025	0.00	N
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**								
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL		01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS		01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**								
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL		01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**								
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS		01	F	10	1.192	11.92	Y
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	R	01	F	1	31.889	0.00	N
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	X	01	F	1	3.025	0.00	N
0100	**SOLAR BIO MD SUBTOTAL - 11.92**								
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS		01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**								
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS		01	F	14	1.392	19.49	Y
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-2XLLS	R	01	F	1	43.050	0.00	N
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-2XLLS	X	01	F	1	3.025	0.00	N
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**								
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS		01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**								
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS		01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**								

UNIFORM ADVANTAGE		6.64	Y
EMBLEM ADVANTAGE		0.88	Y
PREP ADVANTAGE		3.32	Y
	SUBTOTAL	499.64	
SERVICE CHARGE		6.71	Y
SUBTOTAL		506.35	
SALES TAX		26.84	
TOTAL USD		533.19	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y

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

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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

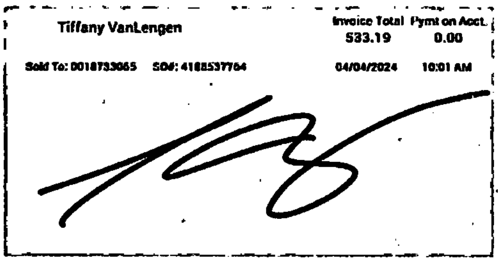
INVOICE #	4188537764
INVOICE DATE	04/04/2024
SERVICE TICKET #	4188537764

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		PREP ADVANTAGE			83	0.040	3.32	Y
		EMBLEM ADVANTAGE			22	0.040	0.88	Y

YOUR ADVANTAGE PROGRAMS PREVENTED YOU FROM AN ADDITIONAL EXPENSE OF $ 115.92.

Signature :



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P.O. BOX 630921
CINCINNATI, OH 45263-0921

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4189256262
INVOICE DATE	04/11/2024
SERVICE TICKET #	4189256262
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX	01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX	01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX	01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT	01	F	3	5.000	15.00	Y
	X2274	FC2 BIO BASE FL CLNR-	08	F	15	1.996	29.94	Y
	X2650	WET MOP LARGE-	01	F	12	3.370	40.44	Y
	X2700	TERRY TOWEL - WHITE-	02	F	25	0.520	13.00	Y
	X2700	TERRY TOWEL - WHITE- L	02	F	1	0.520	0.52	Y
	X27000	SIG ZFOLD DSP ALU-	01	F	17	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-	02	F	1	36.000	36.00	Y
	X27026	SIG AIR SVC	01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-	01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-	01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-	01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-	01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-	01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-	01	F	11	0.000	0.00	N
	X27095	SIG CLNSEAT SVC	01	F	11	3.920	43.12	Y
	X6680	DISP URINAL MAT SVC	01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC	01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-	01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-	01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-	01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC	01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042 L	01	F	2	0.981	1.96	Y
	X9110	JRT TOILET TISSUE REFILL-	02	F	3	6.000	18.00	Y
	X9207	SANIS BOWL CLIP SVC	01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC	01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-	01	F	2	1.538	3.08	Y

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

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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4189256262
INVOICE DATE	04/11/2024
SERVICE TICKET #	4189256262

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X9561	SIG AB SOAP RFL-	01	F	3	13.952	41.86	Y
	X9940	ROLL ALL PRPSE WIPER-	04	F	1	29.990	29.99	Y
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							
		UNIFORM ADVANTAGE					6.64	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					3.32	Y
		SUBTOTAL					614.91	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					621.62	
		SALES TAX					32.95	
		TOTAL USD					654.57	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4189256262
INVOICE DATE	04/11/2024
SERVICE TICKET #	4189256262

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

Tiffany VanLengen — Invoice Total 654.57 — Pymt on Acct. 0.00

Sold To: 0018733065 SO#: 4189256262 04/11/2024 09:59 AM

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WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4190059190
INVOICE DATE	04/18/2024
SERVICE TICKET #	4190059190
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27027	SIG AIR RFL CLEAN-		04	F	4	0.000	0.00	N
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X27096	SIG CLNSEAT RFL-		08	D	0	0.000	0.00	N
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7463	DISP COMMODE MAT RFL-		04	F	8	0.000	0.00	N
	X7464	DISP URINAL MAT RFL-		04	F	2	0.000	0.00	N
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y

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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4190059190
INVOICE DATE 04/18/2024
SERVICE TICKET # 4190059190

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							

UNIFORM ADVANTAGE	6.64	Y
EMBLEM ADVANTAGE	0.88	Y
PREP ADVANTAGE	3.32	Y
SUBTOTAL	444.34	
SERVICE CHARGE	6.71	Y
SUBTOTAL	451.05	
SALES TAX	23.91	
TOTAL USD	474.96	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

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

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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4190059190
INVOICE DATE	04/18/2024
SERVICE TICKET #	4190059190

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

Tiffany VanLengen   Invoice Total 474.96   Pymt on Acct. 0.00

Sold To: 0018733065   SO#: 4190059190   04/18/2024   10:03 AM

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

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CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4190697948
INVOICE DATE	04/25/2024
SERVICE TICKET #	4190697948
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X2700	TERRY TOWEL - WHITE-		02	F	25	0.520	13.00	Y
	X2700	TERRY TOWEL - WHITE-	L	02	F	1	0.520	0.52	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-		02	F	1	36.000	36.00	Y
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9110	JRT TOILET TISSUE REFILL-		02	F	3	6.000	18.00	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9208	SANIS BOWL CLIP RFL-		04	F	4	0.000	0.00	N
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9215	URINAL SCREEN RFL-		04	F	2	0.000	0.00	N
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y

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

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4190697948
INVOICE DATE 04/25/2024
SERVICE TICKET # 4190697948

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X9561	SIG AB SOAP RFL-	01	F	3	13.952	41.86	Y
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							
		UNIFORM ADVANTAGE					6.64	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					3.32	Y
		SUBTOTAL					511.86	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					518.57	
		SALES TAX					27.48	
		TOTAL USD					546.05	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

CINTAS
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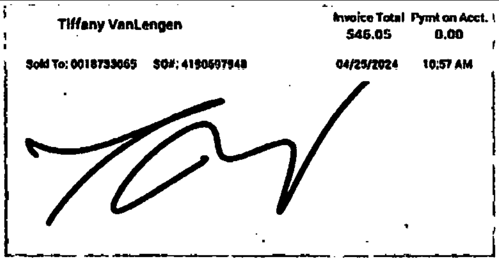
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE # 4190697948
INVOICE DATE 04/25/2024
SERVICE TICKET # 4190697948

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



CINTAS®
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CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4191407729
INVOICE DATE	05/02/2024
SERVICE TICKET #	4191407729
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2276	RR1 DISNFCT/ RR CLNR-		04	F	1	5.209	5.21	Y
	X2280	Z1 HARD SURF SANITZR-		04	F	1	5.215	5.22	Y
	X2506	DS1 NEUTRAL DISNFCT-		04	F	1	1.748	1.75	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS		01	F	5	1.192	5.96	Y

CINTAS®
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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4191407729
INVOICE DATE	05/02/2024
SERVICE TICKET #	4191407729

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							
		UNIFORM ADVANTAGE					6.64	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					3.32	Y
		SUBTOTAL					456.52	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					463.23	
		SALES TAX					24.55	
		TOTAL USD					487.78	

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
UNIFORM ADVANTAGE	83	0.080	6.64	Y
PREP ADVANTAGE	83	0.040	3.32	Y
EMBLEM ADVANTAGE	22	0.040	0.88	Y

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

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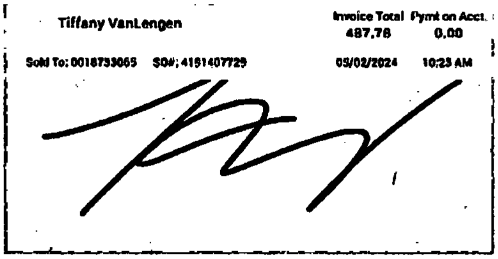
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4191407729
INVOICE DATE	05/02/2024
SERVICE TICKET #	4191407729

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



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P.O. BOX 630921
CINCINNATI, OH 45263-0921

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WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	888-924-6827
CINTAS FAX #	423-288-2021
PAYMENT INQUIRY	423-723-8678

INVOICE

SHIP TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

BILL TO: SOLARBIOTECH
5516 INDUSTRIAL PARK RD
NORTON, VA 24273-4033

INVOICE #	4192133690
INVOICE DATE	05/09/2024
SERVICE TICKET #	4192133690
SOLD TO #	18733065
PAYER #	18733065
PAYMENT TERMS	NET 10 EOM
SORT #	056M0001324
CINTAS ROUTE	34 / DAY 4 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	2	5.188	10.38	Y
	X10189	3X5 XTRAC MAT ONYX		01	F	6	8.664	51.98	Y
	X10192	4X6 XTRAC MAT ONYX		01	F	3	10.473	31.42	Y
	X10202	3X10 XTRAC MAT ONYX		01	F	3	12.289	36.87	Y
	X1810	3X5 DURALITE MAT		01	F	3	5.000	15.00	Y
	X2650	WET MOP LARGE-		01	F	12	3.370	40.44	Y
	X2700	TERRY TOWEL - WHITE-		02	F	25	0.520	13.00	Y
	X2700	TERRY TOWEL - WHITE-	L	02	F	1	0.520	0.52	Y
	X27000	SIG ZFOLD DSP ALU-		01	F	17	0.000	0.00	N
	X27012	SIG ZFOLD RFL PAPER/CS-		02	F	1	36.000	36.00	Y
	X27026	SIG AIR SVC		01	F	4	6.096	24.38	Y
	X27045	SIG AUTOSOAP DSP ALU-		01	F	13	0.179	2.33	Y
	X27053	SIG AUTOSOAP CVR LME-		01	F	13	0.000	0.00	N
	X27071	SIG DUALTP DSP ALU-		01	F	12	0.000	0.00	N
	X27079	SIG DUALTP CVR LIME-		01	F	10	0.000	0.00	N
	X27084	SIG CLNSEAT DSP ALU-		01	F	11	0.000	0.00	N
	X27092	SIG CLNSEAT CVR LME-		01	F	11	0.000	0.00	N
	X6680	DISP URINAL MAT SVC		01	F	2	3.121	6.24	Y
	X6789	DISP COMMODE MAT SVC		01	F	7	3.119	21.83	Y
	X6922	WOOD WET MOP HANDLE-		01	F	4	0.153	0.61	Y
	X7500	CLEANING CHEM DISP-		01	F	4	1.805	7.22	Y
	X8004	LAUNDRY LOCK UP-		01	F	1	4.980	4.98	Y
	X8072	SIG SANT SVC		01	F	4	4.617	18.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042		01	F	1	10.466	10.47	Y
	X84401	4X6 LOGO MAT SOLAR BIOTECH 156M02042	L	01	F	2	0.981	1.96	Y
	X9110	JRT TOILET TISSUE REFILL-		02	F	3	6.000	18.00	Y
	X9207	SANIS BOWL CLIP SVC		01	F	4	1.682	6.73	Y
	X9210	URINAL SCREEN SVC		01	F	2	1.690	3.38	Y
	X9559	SIG HND SANTZR STAND-		01	F	2	1.538	3.08	Y
	X9561	SIG AB SOAP RFL-		01	F	3	13.952	41.86	Y
	X9940	ROLL ALL PRPSE WIPER-		04	F	1	29.990	29.99	Y

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

CINTAS
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CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4192133690
INVOICE DATE	05/09/2024
SERVICE TICKET #	4192133690

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00SLS	01	F	5	1.192	5.96	Y
0001	**SOLARBIOTECH SMALL SUBTOTAL - 5.96**							
0002	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	6	0.780	4.68	Y
0002	X396	WRSHRT/CRHT/RIPSTOP/KHAKI/LS - SZ PREM-2XLLS	01	F	5	0.780	3.90	Y
0002	**SHAUN CHRISTIAN SUBTOTAL - 8.58**							
0003	X396	WRHSHT/CRHRT/RIPSTOP/KHAKI/SS - SZ PREM-LJ2XL	01	F	11	0.780	8.58	Y
0003	**MICHAEL MEALER SUBTOTAL - 8.58**							
0100	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00MLS	01	F	10	1.192	11.92	Y
0100	**SOLAR BIO MD SUBTOTAL - 11.92**							
0101	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-00LLS	01	F	16	1.192	19.07	Y
0101	**SOLAR BIO LRG SUBTOTAL - 19.07**							
0102	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-2XLLS	01	F	14	1.392	19.49	Y
0102	**SOLAR BIO 2XL SUBTOTAL - 19.49**							
0103	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF - SZ PREM-3XLLS	01	F	6	1.392	8.35	Y
0103	**SOLAR BIO 3XL SUBTOTAL - 8.35**							
0104	X82517	COAT/POLY/GRIPPER/WH/KNT CUFF-0XLLS	01	F	10	1.192	11.92	Y
0104	**SOLAR BIO XL SUBTOTAL - 11.92**							
		UNIFORM ADVANTAGE					6.64	Y
		EMBLEM ADVANTAGE					0.88	Y
		PREP ADVANTAGE					3.32	Y
		SUBTOTAL					541.85	
		SERVICE CHARGE					6.71	Y
		SUBTOTAL					548.56	
		SALES TAX					29.07	
		TOTAL USD					577.63	
		SPECIAL PROGRAMS BREAKDOWN						
		UNIFORM ADVANTAGE			83	0.080	6.64	Y
		PREP ADVANTAGE			83	0.040	3.32	Y
		EMBLEM ADVANTAGE			22	0.040	0.88	Y

Due to persistent cost pressures and in accordance with your agreement, prices will adjust on June 3rd. Prices are only adjusted once per year. Thank you for your business.

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630921
CINCINNATI, OH 45263-0921

INVOICE #	4192133690
INVOICE DATE	05/09/2024
SERVICE TICKET #	4192133690

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

Tiffany VanLengen

Invoice Total 577.63 Pymt on Acct. 0.00

Sold To: 0018733065 SO#: 4192133690 05/09/2024 11:20 AM

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