AZ Corp. Commission

05325655

COMMISSIONERS
SUSAN BITTER SMITH – Chairman
BOB STUMP
BOB BURNS
DOUG LITTLE
TOM FORESE

JODI JERICH
Executive Director

PATRICIA L. BARFIELD
Director
Corporations Division

ARIZONA CORPORATION COMMISSION

Date **12/11/2015**

CICCIO CORPORATION
2166 E UNIVERSITY DR
TEMPE, AZ 85281

Dear Sir or Madam:

Enclosed is a copy of the following document(s) that were served upon the Arizona Corporation Commission on **12/11/2015** as agent for **CICCIO CORPORATION**:

Case caption: **CINTAS CORPORATION NO 3 v. CICCIO CORPORATION,**
Case number: **CC2015218270RC** Court: **MARICOPA COUNTY UNIVERSITY LAKES JUSTICE COURT**

- [x] Summons
- [x] Complaint
- [ ] Subpoena
- [ ] Subpoena Duces Tecum
- [ ] Default Judgment
- [ ] Judgment
- [ ] Writ of Garnishment
- [ ] Motion For Summary Judgment
- [ ] Motion for
- [ ] Other

Sincerely,

Jeffrey A. Banker for Lynda Griffin

Lynda B. Griffin
Custodian of Records

Initials **JAB**
File number **-0899786-7**

Rec08.doc
Rev 10/09

ARIZONA CORPORATION COMMISSION

CERTIFICATE OF MAILING

The undersigned person certifies the following facts:

On **12/11/2015, JEFFREY A BARKER** , an employee of the Arizona Corporation Commission ("ACC"), received on behalf of the ACC service of the following documents upon the ACC as agent for **CICCIO CORPORATION.**

Case caption: **CINTAS CORPORATION NO 3** v. **CICCIO CORPORATION,**
Case number: CC2015218270RC
Court: MARICOPA COUNTY UNIVERSITY LAKES JUSTICE COURT

- [x] Summons
- [x] Complaint
- [ ] Subpoena
- [ ] Subpoena Duces Tecum
- [ ] Motion For Summary Judgment
- [ ] Motion for
- [ ] Other
- [ ] Default Judgment
- [ ] Judgment
- [ ] Writ of Garnishment

On **12/11/2015,** the undersigned person placed a copy of the above listed documents in the United States Mail, postage prepaid, addressed to the entity at its last known place of business address, as follows:

CICCIO CORPORATION
2166 E UNIVERSITY DR
TEMPE, AZ 85281

OR

The undersigned was unable to mail the above listed documents to

because that entity is not a registered corporation or limited liability company in the State of Arizona, and the Arizona Corporation Commission has no record of its known place of business.

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

Printed name: **JEFFREY A BARKER** Date: **12/11/2015**

Signature: Jeffrey A Barker

Guz Bruen Law Group, PLLC
Charles J. Bruen III (021010)
Cheryl C. Guz (029938)
10451 W. Palmeras Dr., Suite 250
Sun City, AZ 85373
Ph. 623-432-8044
Fax: 623-266-7274
chuck@guzbruen.com
Attorneys for the Plaintiff

IN THE MARICOPA COUNTY JUSTICE COURTS, ARIZONA
University Lakes Justice Court
201 E. Chicago Street
Chandler, AZ 85225
602-372-3400

CINTAS CORPORATION NO. 3, a Nevada corporation, Plaintiff, vs. CICCIO CORPORATION DBA COLLETTI DESIGN, Defendant.	Case No.: CC2015218270 RC **SUMMONS**

REQUESTS FOR REASONABLE ACCOMODATIONS FOR PERSONS WITH DISABILITIES MUST BE MADE TO THE COURT AT LEAST 3 JUDICIAL DAYS IN ADVANCE OF ANY SCHEDULED HEARING.

THE STATE OF ARIZONA TO THE ABOVE-NAMED DEFENDANTS:

CICCIO CORPORATION DBA COLLETTI DESIGN

1. **YOU ARE SUMMONED** to respond to this complaint by filing a written ANSWER with this Court and by paying the required fee. If you cannot afford to pay the required fee, you may request that the Court either waive or defer the fee.
2. If you were served with this summons in the State of Arizona, the Court must receive your answer within twenty (20) calendar days from the date you were served. If you were served outside of the State of Arizona, the Court must receive your answer within thirty (30) calendar days from the date you were served. If the last day is a Saturday, Sunday, or

legal holiday, you will have until the next working day to file your answer. When calculating time, do not count the day you were served with the summons.

3. Your answer must be in writing.
   a. You may obtain an answer form from this Court.
   b. You may also obtain an answer form from the Form section of the Maricopa County Justice Courts website at http://justicecourts.maricopa.gov. The direct link is: http://justicecourts.maricopa.gov/Forms/cv_Answer.pdf.
4. Provide a copy of your answer to the Plaintiff(s) or to the Plaintiff's attorney in accordance with JCRCP Rule 120.
5. **IF YOU FAIL TO FILE A WRITTEN ANSWER WITH THIS COURT WITHIN THE TIME INDICATED ABOVE, A DEFAULT JUDGMENT MAY BE ENTERED AGAINST YOU.**

SIGNED AND SEALED this date 11/20/15

Clerk

By: ______________________
Deputy Clerk

Guz Bruen Law Group, PLLC
Charles J. Bruen III (021010)
Cheryl C. Guz (029938)
10451 W. Palmeras Dr., Suite 250
Sun City, AZ 85373
Ph. 623-432-8044
Fax: 623-266-7274
chuck@guzbruen.com
Attorneys for the Plaintiff

IN THE MARICOPA COUNTY JUSTICE COURTS, ARIZONA
University Lakes Justice Court
201 E. Chicago Street
Chandler, AZ 85225
602-372-3400

CINTAS CORPORATION NO. 3, a Nevada corporation, Plaintiff, vs. CICCIO CORPORATION DBA COLLETTI DESIGN, Defendant.	Case No.: CC2015218270RC **COMPLAINT**

Plaintiff, CINTAS CORPORATION NO. 3 ("CINTAS"), for its Complaint against Defendant CICCIO CORPORATION DBA COLLETTI DESIGN, ("Defendant"), alleges as follows:

1. CINTAS is a Nevada corporation operating under the laws of the State of Arizona, and doing business in Maricopa County.

2. CINTAS is a professional textile rental service company, providing uniforms and other textile products and sanitary supplies and services to businesses.

3. Defendant is a corporation operating under the laws of the State of Arizona, and doing business at 2166 E. University Dr. Tempe, AZ 85281.

////

4. The amount in controversy in this Complaint, exclusive of interest and costs, does not exceed the maximum jurisdictional requirements and this Court has jurisdiction pursuant to A.R.S. 22-201.

5. Venue is proper in this Court pursuant to A.R.S. Sec. 22-202.

GENERAL ALLEGATIONS

6. Defendant received and accepted Services and Products from CINTAS for the period from October 3, 2014 through December 5, 2014. CINTAS has billed Defendant $2,179.21 for the Services provided from October 3, 2014 through December 5, 2014, for which Defendant has failed to pay. A true and correct copy of these invoices is attached as Exhibit "A" and by reference made a part hereof.

7. Despite CINTAS' demand, Defendant has failed to pay CINTAS the $2,179.21 owed for the Services provided from October 3, 2014 through December 5, 2014. After allowing all just offsets, credits and payments, the total sum of $2,179.21 is due and owing to CINTAS from Defendant. No objection being made thereto, or any item thereof, there is an account stated between CINTAS and Defendant.

8. This matter arises out of contract, and CINTAS is entitled to recover its costs and reasonable attorneys' fees incurred herein pursuant to A.R.S. Sec. 12-341 and 12-341.01.

FIRST CLAIM FOR RELIEF
(Breach of Contract)

9. CINTAS repeats and realleges the allegations contained in the foregoing paragraphs as though fully set forth herein.

10. Defendant has materially breached its duties, representations, and covenants under the Agreement.

11. All conditions precedent to Defendant's liability under the Agreement has been performed or has occurred.

12. As a result of Defendant's breach of the Agreement, Plaintiff has suffered damages of $2,179.21.

WHEREFORE, Plaintiff requests Judgment against Defendant, as follows:

A. For damages in the principal amount of $2,179.21;

B. For pre-judgment interest and post-judgment interest on the principal damages at legal rate from the date the charges were incurred until paid in full;

C. For Plaintiff's costs and expenses incurred herein;

D For Plaintiff's reasonable attorneys' fees incurred in collecting the debt owed by Defendant, including attorneys' fees incurred in collecting amounts awarded herein;

E. For interest at the legal rate on all costs, expenses and attorneys' fees awarded in this action from the date of Judgment until paid in full; and

F. For such other and further relief as the Court deems appropriate.

DATED this 19th day of November, 2015.

GUZ BRUEN LAW GROUP

Charles J. Bruen III
10451 W. Palmeras Dr., Suite 250
Sun City, Arizona 85373
(623) 432-8044
Attorneys for Plaintiff

CINTAS

ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

G E2M4

INVOICE NO.
696753577

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	10/03/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 11/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE
AZ-MARI-CHAN

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					MAKEUP CHARGE	UF	1	X	125	1	1	2.000	2.00	
2					CPULL DSP WHITE	UF			9024	1	1			
3					JRT TOILET PAPER RFL	UF			9110	2	2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314	1	1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315	1	1			
6					SOAP DISPENSER - WH	UF			9980	1	1			
11					SIG AIR SVC	UF			27026	1	1	5.500	[illegible]	
14					SIG SOAP SVC	UF			27069	1	1			
15					SIG SOAP RFL FOAM	UF			27070	1	1	4.500	4.50	
18					COTTON WORK -SZ PREM	UF	100		330	9SH		.580	5.22	
					E.Z. SOLORIO		100							
											SUBTOTAL		5.22	
19					COTTON WORK SHIRT	UF	101		330	7SH		.380	2.66	
					MANNY MERCADO		101							
											SUBTOTAL		2.66	
20					COTTON WORK SHIRT	UF	102		330	9SH		.380	3.42	
					TOMAZ MOLINA		102							
											SUBTOTAL		3.42	
21					COTTON WORK SHIRT	UP	104		330	7SH		.380	2.66	
					JUAN SOLORIO		104							
											SUBTOTAL		2.66	
22					COTTON WORK SHIRT	UF	105		330	7SH		.380	2.66	
					MANUEL SOLORIO		105							
											SUBTOTAL		2.66	
23					CARGO PANT	UF	107		270	11PT		.500	5.50	
24					COTTON WORK SHIRT	UF	107		330	11SH		.380	4.18	
					RUDY FREYDUG		107							
											SUBTOTAL		9.68	
25					COTTON WORK SHIRT	UF	108		330	7SH		.380	[illegible]	
					URIEL QUIHUIZ		108							
											SUBTOTAL		2.66	
26					COTTON WORK SHIRT	UF	109		330	7SH		.380	2.66	
					MANUEL GONZALES		109							
											SUBTOTAL		2.66	
27					HI PERFORMANCE POLO	UF	111		275	9SH				
					RAMIRO MARENO		111							
											SUBTOTAL		.00	
28					HI PERFORMANCE POLO	UF	112		275	9SH				
					MILDRED STARK		112							
											SUBTOTAL		.00	
29					HI PERFORMANCE POLO	UF	113		275	9SH				
					JUAN ROJAS		113							
											SUBTOTAL		.00	
30					COTTON WORK SHIR-L/R	U	114	R	330		4	29.990	119.96	
31					COTTON WORK -SZ PREM	UF	114		330	9SH		.580	5.22	
					CHAPO MIRANDA		114							
											SUBTOTAL		125.18	
32					CINTAS OXFORD	UF	116		374	9SH				
					SCOTT COLLETTI		116							
											SUBTOTAL		.00	
33					COTTON WORK SHIRT	UF	117		330	7SH		.380	2.66	
					EVELIO EVELIO		117							
											SUBTOTAL		2.66	
34					SERVICE CHARGE	F	1	X	106	1	1	10.950	10.95	
35											SUBTOTAL		209.91	
											7.800 % SALES TAX		16.37	
											INVOICE TOTAL		226.28	
35					CREDIT			X	100				2.34-	
36					CREDIT				330		1		29.99-	
											ADJUSTED INVOICE TOTAL		193.95	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY

SIGNATURE

INVOICE # 696753577

FINAL TOTAL

EXHIBIT "A"

Customer:08206-COLLETTI DESIGN
Invoice #: 753577
Amount: $193.95
Date: 10-03-2014 06:47 AR
Signer:RUDY

CINTAS CORP - The Service Professionals

CINTAS.

ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

G E1M1

INVOICE NO. 696755752

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	10/10/14

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 11/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

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	TX
1					MAKEUP CHARGE	UF	1	X	125	1		1		2.000	2.00	
2					CPULL DSP WHITE	UF			9024		1		1			
[illegible]					JRT TOILET PAPER RFL	UF			9110		2		2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314		1		1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315		1		1			
6					SOAP DISPENSER - WH	UF			9980		1		1			
9					SIG ZFOLD RFL PAPEM1	UF			27012		1		1	35.000	35.00	
12					SIG AIR SVC	UF			27026		1		1	5.500	5.50	
13					SIG AIR RFL CITRUSM1	UF			27029		1		1			
16					SIG SOAP SVC	UF			27069		1		1			
17					SIG SOAP RFL FOAM	UF			27070		1		1	4.500	4.50	
20					SIG DUALTP RFL PAPM1	UF			27083		1		1	22.000	22.00	
21					COTTON WORK -SZ PREM	UF	100		330	9SH				.580	5.22	
					E.Z. SOLORIO		100					SUBTOTAL			5.22	
22					COTTON WORK SHIRT	UF	101		330	7SH				.380	2.66	
					MANNY MERCADO		101					SUBTOTAL			2.66	
23					COTTON WORK SHIRT	UF	102		330	9SH				.380	3.42	
					TOMAZ MOLINA		102					SUBTOTAL			3.42	
24					BA9016 -STD NAME	U	104	X	124			1		1.000	1.00	
25					LXXXXX -CUST SUPPL	U	104	X	124			1		1.500	1.50	
26					MAKEUP CHARGE	U	104	X	125			1		2.000	2.00	
27					COTTON WORK SHIR-L/R	U	104	R	330			1		29.990	29.99	
28					COTTON WORK SHIRT	UF	104		330	7SH				.380	2.66	
					JUAN SOLORIO		104					SUBTOTAL			37.15	
29					COTTON WORK SHIRT	UF	105		330	7SH				.380	2.66	
					MANUEL SOLORIO		105					SUBTOTAL			2.66	
30					CARGO PANT	UF	107		270	11PT				.500	5.50	
31					COTTON WORK SHIRT	UF	107		330	11SH				.380	4.18	
					RUDY FREYDUG		107					SUBTOTAL			9.68	
32					COTTON WORK SHIRT	UF	108		330	7SH				.380	2.66	
					URIEL QUIHUIZ		108					SUBTOTAL			2.66	
33					COTTON WORK SHIRT	UF	109		330	7SH				.380	2.66	
					MANUEL GONZALES		109					SUBTOTAL			2.66	
34					HI PERFORMAN-SZ PREM	UF	111		275	9SH				.700	6.30	
					RAMIRO MARENO		111					SUBTOTAL			6.30	
35					HI PERFORMANCE POLO	UF	112		275	9SH						
					MILDRED STARK		112					SUBTOTAL			.00	
36					HI PERFORMANCE POLO	UF	113		275	9SH						
					JUAN ROJAS		113					SUBTOTAL			.00	
37					COTTON WORK -SZ PREM	UF	114		330	9SH				.580	5.22	
					CHAPO MIRANDA		114					SUBTOTAL			5.22	
38					CINTAS OXFORD	UF	116		374	9SH						
					SCOTT COLLETTI		116					SUBTOTAL			.00	
39					COTTON WORK SHIRT	UF	117		330	7SH				.380	2.66	
					EVELIO EVELIO		117					SUBTOTAL			2.66	
40					SERVICE CHARGE	F	1	X	106	1		1		10.950	10.95	
												SUBTOTAL			187.74	
41												7.800 % SALES TAX			14.64	
												INVOICE TOTAL			202.38	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298
Wearer #0111, RAMIRO MARENO, has been reactivated
due to turn-in activity.

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696755752	

Customer:08206-COLLETTI DESIGN
Invoice #: 755752
Amount: $202.38
Date: 10-10-2014 07:58 AR
Signer:RUDY

CINTAS CORP - The Service Professionals

CINTAS

ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

G E2M2

INVOICE NO. 696757987

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	10/17/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 11/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

PAGE 1

LINE NO.	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP. NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					MAKEUP CHARGE	UF	1	X	125	1		1		2.000	2.00	
2					CPULL DSP WHITE	UF			9024		1		1			
3					JRT TOILET PAPER RFL	UF			9110		2		2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314		1		1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315		1		1			
6					SOAP DISPENSER - WH	UF			9980		1		1			
11					SIG AIR SVC	UF			27026		1		1	5.500	5.50	
14					SIG SOAP SVC	UF			27069		1		1			
15					SIG SOAP RFL FOAM	UF			27070		1		1	4.500	4.50	
18					COTTON WORK -SZ PREM	UF	100		330	9SH				.580	5.22	
					E.Z. SOLORIO		100					SUBTOTAL			5.22	
19					COTTON WORK SHIRT	UF	101		330	7SH				.380	2.66	
					MANNY MERCADO		101					SUBTOTAL			2.66	
20					COTTON WORK SHIRT	UF	102		330	9SH				.380	3.42	
					TOMAZ MOLINA		102					SUBTOTAL			3.42	
21					BA9016 -STD NAME	U	104	X	124			1		1.000	1.00	
22					LXXXXX -CUST SUPPL	U	104	X	124			1		1.500	1.50	
23					MAKEUP CHARGE	U	104	X	125			1		2.000	2.00	
24					COTTON WORK SHIR-L/R	U	104	R	330			1		29.990	29.99	
25					COTTON WORK SHIRT	UF	104		330	7SH				.380	2.66	
					JUAN SOLORIO		104					SUBTOTAL			37.15	
26					COTTON WORK SHIRT	UF	105		330	7SH				.380	2.66	
					MANUEL SOLORIO		105					SUBTOTAL			2.66	
27					CARGO PANT	UF	107		270	11PT				.500	5.50	
28					COTTON WORK SHIRT	UF	107		330	11SH				.380	4.18	
					RUDY FREYDUG		107					SUBTOTAL			9.68	
29					COTTON WORK SHIRT	UF	108		330	7SH				.380	2.66	
					URIEL QUIHUIZ		108					SUBTOTAL			2.66	
30					COTTON WORK SHIRT	UF	109		330	7SH				.380	2.66	
					MANUEL GONZALES		109					SUBTOTAL			2.66	
31					HI PERFORMAN-SZ PREM	UF	111		275	9SH				.700	6.30	
					RAMIRO MARENO		111					SUBTOTAL			6.30	
32					HI PERFORMANCE POLO	UF	112		275	9SH						
					MILDRED STARK		112					SUBTOTAL			.00	
33					HI PERFORMANCE POLO	UF	113		275	9SH						
					JUAN ROJAS		113					SUBTOTAL			.00	
34					COTTON WORK -SZ PREM	UF	114		330	9SH				.580	5.22	
					CHAPO MIRANDA		114					SUBTOTAL			5.22	
35					CINTAS OXFORD	UF	116		374	9SH						
					SCOTT COLLETTI		116					SUBTOTAL			.00	
36					COTTON WORK SHIRT	UF	117		330	7SH				.380	2.66	
					EVELIO EVELIO		117					SUBTOTAL			2.66	
37					LXXXXX -CUST SUPPL	U	118	X	124			11		1.500	16.50	
38					BA9016 -STD NAME	U	118	X	124			11		1.000	11.00	
39					MAKEUP CHARGE	U	118	X	125			11		2.000	22.00	
40					COTTON WORK SHIRT	UF	118		330	11SH				.380	4.18	
					SALVADOR S		118					SUBTOTAL			53.68	
41					LXXXXX -CUST SUPPL	U	119	X	124			11		1.500	16.50	
42					BA9016 -STD NAME	U	119	X	124			11		1.000	11.00	
43					MAKEUP CHARGE	U	119	X	125			11		2.000	22.00	
44					COTTON WORK SHIRT	UF	119		330	11SH				.380	4.18	
					JOSE CASTANEDA		119					SUBTOTAL			53.68	
45					LXXXXX -CUST SUPPL	U	120	X	124			11		1.500	16.50	
46					BA9016 -STD NAME	U	120	X	124			11		1.000	11.00	
47					MAKEUP CHARGE	U	120	X	125			11		2.000	22.00	
48					COTTON WORK SHIRT	UF	120		330	11SH				.380	4.18	
					JORGE NAVA		120					SUBTOTAL			53.68	
49					LXXXXX -CUST SUPPL	U	121	X	124			11		1.500	16.50	
50					BA9016 -STD NAME	U	121	X	124			11		1.000	11.00	
51					MAKEUP CHARGE	U	121	X	125			11		2.000	22.00	

REVIEWED BY

SIGNATURE

INVOICE # 696757987

FINAL TOTAL **********

CINTAS

ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

G E2M2

INVOICE NO. 696757987

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	10/17/14

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 11/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

PAGE 2

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
52					COTTON WORK SHIRT	UF	121		330	11SH		.380	4.18	
					JUAN ROJAS		121				SUBTOTAL		53.68	
53					LXXXXX -CUST SUPPL	U	122	X	124		11	1.500	16.50	
54					BA9016 -STD NAME	U	122	X	124		11	1.000	11.00	
55					MAKEUP CHARGE	U	122	X	125		11	2.000	22.00	
56					COTTON WORK SHIRT	UF	122		330	11SH		.380	4.18	
					RAMIRO MORENO		122				SUBTOTAL		53.68	
57					SERVICE CHARGE	F	1	X	106	1	1	10.950	10.95	
											SUBTOTAL		399.14	
58											7.800 % SALES	TAX	31.13	
											INVOICE TOTAL		430.27	
3					CREDIT		1		9110		2		19.50-	
58					CREDIT			X	100				1.52-	
											ADJUSTED INVOICE TOTAL		409.25	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696757987	

Customer:08206-COLLETTI DESIGN
Invoice #: 757987
Amount: $409.25
Date: 10-17-2014 06:22 AR
Signer:RUDY

RUDY

CINTAS CORP - The Service Professionals

CINTAS

ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

G E1M3

INVOICE NO. 696760191

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	10/24/14

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 11/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

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	TX
1					MAKEUP CHARGE	UF	1	X	125	1	1	2.000	2.00	
2					CPULL DSP WHITE	UF			9024	1	1			
3					JRT TOILET PAPER RFL	UF			9110	2	2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314	1	1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315	1	1			
6					SOAP DISPENSER - WH	UF			9980	1	1			
11					SIG AIR SVC	UF			27026	1	1	5.500	5.50	
14					SIG SOAP SVC	UF			27069	1	1			
15					SIG SOAP RFL FOAM	UF			27070	1	1	4.500	4.50	
18					COTTON WORK -SZ PREM	UF	100		330	9SH		.580	5.22	
					E.Z. SOLORIO		100				SUBTOTAL		5.22	
19					COTTON WORK SHIRT	UF	101		330	7SH		.380	2.66	
					MANNY MERCADO		101				SUBTOTAL		2.66	
20					COTTON WORK SHIRT	UF	102		330	9SH		.380	3.42	
					TOMAZ MOLINA		102				SUBTOTAL		3.42	
21					BA90[illegible]6 -STD NAME	U	104	X	124		1	1.000	1.00	
22					LXXXXX -CUST SUPPL	U	104	X	124		1	1.500	1.50	
23					MAKEUP CHARGE	U	104	X	125		1	2.000	2.00	
24					COTTON WORK SHIRT	UF	104		330	7SH		.380	2.66	
					JUAN SOLORIO		104				SUBTOTAL		7.16	
25					COTTON WORK SHIRT	UF	105		330	7SH		.380	2.66	
					MANUEL SOLORIO		105				SUBTOTAL		2.66	
26					CARGO PANT	UF	107		270	11PT		.500	5.50	
27					COTTON WORK SHIRT	UF	107		330	11SH		.380	4.18	
					RUDY FREYDUG		107				SUBTOTAL		9.68	
28					COTTON WORK SHIRT	UF	108		330	7SH		.380	2.66	
					URIEL QUIHUIZ		108				SUBTOTAL		2.66	
29					COTTON WORK SHIRT	UF	109		330	7SH		.380	2.66	
					MANUEL GONZALES		109				SUBTOTAL		2.66	
30					HI PERFORMAN-SZ PREM	UF	111		275	9SH		.700	6.30	
					RAMIRO MARENO		111				SUBTOTAL		6.30	
31					HI PERFORMANCE POLO	UF	112		275	9SH				
					MILDRED STARK		112				SUBTOTAL		.00	
32					HI PERFORMANCE POLO	UF	113		275	9SH				
					JUAN ROJAS		113				SUBTOTAL		.00	
33					COTTON WORK -SZ PREM	UF	114		330	9SH		.580	5.22	
					CHAPO MIRANDA		114				SUBTOTAL		5.22	
34					CINTAS OXFORD	UF	116		374	9SH				
					SCOTT COLLETTI		116				SUBTOTAL		.00	
35					COTTON WORK SHIRT	UF	117		330	7SH		.380	2.66	
					EVELIO EVELIO		117				SUBTOTAL		2.66	
36					COTTON WORK SHIRT	UF	118		330	11SH		.380	4.18	
					SALVADOR S		118				SUBTOTAL		4.18	
37					COTTON WORK SHIRT	UF	119		330	11SH		.380	4.18	
					JAVIER CASTANED		119				SUBTOTAL		4.18	
38					COTTON WORK SHIRT	UF	120		330	11SH		.380	4.18	
					JORGE NAVA		120				SUBTOTAL		4.18	
39					COTTON WORK SHIRT	UF	121		330	11SH		.380	4.18	
					JUAN ROJAS		121				SUBTOTAL		4.18	
40					COTTON WORK SHIRT	UF	122		330	11SH		.380	4.18	
					RAMIRO MORENO		122				SUBTOTAL		4.18	
41					SERVICE CHARGE	F	1	X	106	1	1	10.950	10.95	
											SUBTOTAL		121.65	
42											7.800 % SALES TAX		9.49	
											INVOICE TOTAL		131.14	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696760191	**********

Customer:08206-COLLETTI DESIGN
Invoice #: 760191
Amount: $131.14
Date: 10-24-2014 07:02 AR
Signer:RUDY

CINTAS CORP - The Service Professionals

CINTAS

ORIGINAL INVOICE

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

G E2M4

INVOICE NO.
696762412

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	10/31/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 11/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE
AZ-MARI-CHAN

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					MAKEUP CHARGE	UF	1	X	125	1	1	2.000	2.00	
2					CPULL DSP WHITE	UF			9024	1	1			
3					JRT TOILET PAPER RFL	UF			9110	2	2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314	1	1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315	1	1			
6					SOAP DISPENSER - WH	UF			9980	1	1			
11					SIG AIR SVC	UF			27026	1	1	5.500	5.50	
14					SIG SOAP SVC	UF			27069	1	1			
15					SIG SOAP RFL FOAM	UF			27070	1	1	4.500	4.50	
18					COTTON WORK -SZ PREM	UF	100		330	9SH		.580	5.22	
					E.Z. SOLORIO		100				SUBTOTAL		5.22	
19					COTTON WORK SHIRT	UF	101		330	7SH		.380	2.66	
					MANNY MERCADO		101				SUBTOTAL		2.66	
20					BA9016 -STD NAME	U	102	X	124		1	1.000	1.00	
21					LXXXXX -CUST SUPPL	U	102	X	124		1	1.500	1.50	
22					MAKEUP CHARGE	U	102	X	125		1	2.000	2.00	
23					DAMAGED GARMENTS	U	102	R	330		1	29.990	29.99	
24					COTTON WORK SHIRT	UF	102		330	9SH		.380	3.42	
					TOMAZ MOLINA		102				SUBTOTAL		37.91	
25					BA9016 -STD NAME	U	104	X	124		5	1.000	5.00	
26					LXXXXX -CUST SUPPL	U	104	X	124		5	1.500	7.50	
27					MAKEUP CHARGE	U	104	X	125		5	2.000	10.00	
28					DAMAGED GARMENTS	U	104	R	330		1	29.990	29.99	
29					COTTON WORK SHIRT	UF	104		330	11SH		.380	4.18	
					JUAN SOLORIO		104				SUBTOTAL		56.67	
30					BA9016 -STD NAME	U	105	X	124		4	1.000	4.00	
31					LXXXXX -CUST SUPPL	U	105	X	124		4	1.500	6.00	
32					MAKEUP CHARGE	U	105	X	125		4	2.000	8.00	
33					COTTON WORK SHIRT	UF	105		330	11SH		.380	4.18	
					MANUEL SOLORIO		105				SUBTOTAL		22.18	
34					CARGO PANT	UF	107		270	11PT		.500	5.50	
35					COTTON WORK SHIRT	UF	107		330	11SH		.380	4.18	
					RUDY FREYDUG		107				SUBTOTAL		9.68	
36					COTTON WORK SHIRT	UF	108		330	7SH		.380	2.66	
					URIEL QUIHUIZ		108				SUBTOTAL		2.66	
37					COTTON WORK SHIRT	UF	109		330	7SH		.380	2.66	
					MANUEL GONZALES		109				SUBTOTAL		2.66	
38					HI PERFORMAN-SZ PREM	UF	111		275	9SH		.700	6.30	
					RAMIRO MARENO		111				SUBTOTAL		6.30	
39					HI PERFORMANCE POLO	UF	112		275	9SH				
					MILDRED STARK		112				SUBTOTAL		.00	
40					HI PERFORMANCE POLO	UF	113		275	9SH				
					JUAN ROJAS		113				SUBTOTAL		.00	
41					COTTON WORK -SZ PREM	UF	114		330	9SH		.580	5.22	
					CHAPO MIRANDA		114				SUBTOTAL		5.22	
42					CINTAS OXFORD	UF	116		374	9SH				
					SCOTT COLLETTI		116				SUBTOTAL		.00	
43					LXXXXX -CUST SUPPL	U	117	X	124		1	1.500	1.50	
44					BA9016 -STD NAME	U	117	X	124		1	1.000	1.00	
45					MAKEUP CHARGE	U	117	X	125		1	2.000	2.00	
46					DAMAGED GARMENTS	U	117	R	330		1	29.990	29.99	
47					COTTON WORK SHIRT	UF	117		330	7SH		.380	2.66	
					EVELIO EVELIO		117				SUBTOTAL		37.15	
48					COTTON WORK SHIRT	UF	118		330	11SH		.380	4.18	
					SALVADOR S		118				SUBTOTAL		4.18	
49					COTTON WORK SHIRT	UF	119		330	11SH		.380	4.18	
					JAVIER CASTANED		119				SUBTOTAL		4.18	
50					COTTON WORK SHIRT	UF	120		330	11SH		.380	4.18	
					JORGE NAVA		120				SUBTOTAL		4.18	
51					COTTON WORK SHIRT	UF	9999		330	11SH		.380	1.52	

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696762412	**********

CINTAS

ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

G E2M4

INVOICE NO. 696762412

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	10/31/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 11/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

PAGE 2

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	TX
					EMPLOYEE #9999 OWES 4 Shirts OR PAY $ 119.96 REPLACEMENT CHARGE IN 3 WEEKS								(D)	
					JUAN ROJAS		9999				SUBTOTAL		1.52	
52					SERVICE CHARGE	F	1	X	106	1	1	10.950	10.95	
											SUBTOTAL		252.82	
53											7.800 % SALES TAX		19.72	
											INVOICE TOTAL		272.54	
3					CREDIT		1		9110		2		19.50-	
53					CREDIT			X	100				1.52-	
											ADJUSTED INVOICE TOTAL		251.52	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696762412	

Customer:08206-COLLETTI DESIGN
Invoice #: 762412
Amount: $251.52
Date: 10-31-2014 08:36 AR
Signer:KAWIKA

CINTAS CORP - The Service Professionals

CINTAS ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

G E1M1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT
08206	08206	4	W100005	R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
696	09	5	08206		

INVOICE NO. 696764642
INVOICE DATE 11/07/14
TERMS DUE 12/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

PAGE 1

LINE NO.	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP. NO.		ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	TX
1					MAKEUP CHARGE	UF	1	X	125	1	1	2.000	2.00	
2					CPULL DSP WHITE	UF			9024	1	1			
3					JRT TOILET PAPER RFL	UF			9110	2	2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314	1	1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315	1	1			
6					SOAP DISPENSER - WH	UF			9980	1	1			
9					SIG ZFOLD RFL PAPEM1	UF			27012	1	1	35.000	35.00	
12					SIG AIR SVC	UF			27026	1	1	5.500	5.50	
13					SIG AIR RFL CITRUSM1	UF			27029	1	1			
16					SIG SOAP SVC	UF			27069	1	1			
17					SIG SOAP RFL FOAM	UF			27070	1	1	4.500	4.50	
20					SIG DUALTP RFL PAPM1	UF			27083	1	1	22.000	22.00	
21					COTTON WORK -SZ PREM	UF	100		330	9SH		.580	5.22	
					E.Z. SOLORIO		100				SUBTOTAL		5.22	
22					BA9016 -STD NAME	U	101	X	124		2	1.000	2.00	
23					LXXXXX -CUST SUPPL	U	101	X	124		2	1.500	3.00	
24					MAKEUP CHARGE	U	101	X	125		2	2.000	4.00	
25					DAMAGED GARMENTS	U	101	R	330		1	29.990	29.99	
26					COTTON WORK SHIRT	UF	101		330	7SH		.380	2.66	
					MANNY MERCADO		101				SUBTOTAL		41.65	
27					COTTON WORK SHIRT	UF	102		330	9SH		.380	3.42	
					TOMAZ MOLINA		102				SUBTOTAL		3.42	
28					COTTON WORK SHIRT	UF	104		330	11SH		.380	4.18	
					JUAN SOLORIO		104				SUBTOTAL		4.18	
29					COTTON WORK SHIRT	UF	105		330	11SH		.380	4.18	
					MANUEL SOLORIO		105				SUBTOTAL		[illegible]	
30					CARGO PANT	UF	107		270	11PT		.500	5.50	
31					COTTON WORK SHIRT	UF	107		330	11SH		.380	4.18	
					RUDY FREYDUG		107				SUBTOTAL		9.68	
32					COTTON WORK SHIRT	UF	108		330	7SH		.380	2.66	
					URIEL QUIHUIZ		108				SUBTOTAL		2.66	
33					COTTON WORK SHIRT	UF	109		330	7SH		.380	2.66	
					MANUEL GONZALES		109				SUBTOTAL		2.66	
34					HI PERFORMAN-SZ PREM	UF	111		275	9SH		.700	6.30	
					RAMIRO MARENO		111				SUBTOTAL		6.30	
35					HI PERFORMANCE POLO	UF	112		275	9SH				
					MILDRED STARK		112				SUBTOTAL		.00	
36					HI PERFORMANCE POLO	UF	113		275	9SH				
					JUAN ROJAS		113				SUBTOTAL		.00	
37					COTTON WORK -SZ PREM	UF	114		330	9SH		.580	5.22	
					CHAPO MIRANDA		114				SUBTOTAL		5.22	
38					CINTAS OXFORD	UF	116		374	9SH				
					SCOTT COLLETTI		116				SUBTOTAL		.00	
39					COTTON WORK SHIRT	UF	117		330	7SH		.380	2.66	
					EVELIO EVELIO		117				SUBTOTAL		2.66	
40					COTTON WORK SHIRT	UF	118		330	11SH		.380	4.18	
					SALVADOR S		118				SUBTOTAL		4.18	
41					COTTON WORK SHIRT	UF	119		330	11SH		.380	4.18	
					JAVIER CASTANED		119				SUBTOTAL		4.18	
42					COTTON WORK SHIRT	UF	120		330	11SH		.380	4.18	
					JORGE NAVA		120				SUBTOTAL		4.18	
43					COTTON WORK SHIRT	UF	9999		330	11SH		.380	1.52	
					EMPLOYEE #9999 OWES 4 Shirts OR PAY $ 119.96 REPLACEMENT CHARGE IN 2 WEEKS (D)									
					JUAN ROJAS		9999				SUBTOTAL		1.52	
44					SERVICE CHARGE	F	1	X	106	1	1	10.950	10.95	
											SUBTOTAL		209.34	
45											7.800 % SALES TAX		16.33	
											INVOICE TOTAL		225.67	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY

SIGNATURE

INVOICE # 696764642

FINAL TOTAL **********

CINTAS

ORIGINAL INVOICE

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

G E1M1

INVOICE NO. 696764642

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	11/07/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 12/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

PAGE 2

LINE NO.	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP. NO.		ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	TX

REVIEWED BY

SIGNATURE

INVOICE # 696764642

FINAL TOTAL

Customer:08206-COLLETTI DESIGN
Invoice #: 764642
Amount: $225.67
Date: 11-07-2014 07:19 AR
Signer:ALLEN

CINTAS CORP - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

G E2M2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE NO.	INVOICE DATE
08206	08206	4	W100005	R	696766872	11/14/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 12/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

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					MAKEUP CHARGE	UF	1	X	125	1		1		2.000	2.00	
2					CPULL DSP WHITE	UF			9024		1		1			
3					JRT TOILET PAPER RFL	UF			9110		2		2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314		1		1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315		1		1			
6					SOAP DISPENSER - WH	UF			9980		1		1			
11					SIG AIR SVC	UF			27026		1		1	5.500	5.50	
14					SIG SOAP SVC	UF			27069		1		1			
15					SIG SOAP RFL FOAM	UF			27070		1		1	4.500	4.50	
18					BA9016 -STD NAME	U	100	X	124			2		1.000	2.00	
19					LXXXXX -CUST SUPPL	U	100	X	124			2		1.500	3.00	
20					MAKEUP CHARGE	U	100	X	125			2		2.000	4.00	
21					COTTON WORK -SZ PREM	UF	100		330	11SH				.580	6.38	
					E.Z. SOLORIO		100					SUBTOTAL			15.38	
22					COTTON WORK SHIRT	UF	101		330	7SH				.380	2.66	
					MANNY MERCADO		101					SUBTOTAL			2.66	
23					COTTON WORK SHIRT	UF	102		330	9SH				.380	3.42	
					TOMAZ MOLINA		102					SUBTOTAL			3.42	
24					COTTON WORK SHIRT	UF	104		330	11SH				.380	4.18	
					JUAN SOLORIO		104					SUBTOTAL			4.18	
25					COTTON WORK SHIRT	UF	105		330	11SH				.380	4.18	
					MANUEL SOLORIO		105					SUBTOTAL			4.18	
26					CARGO PANT	UF	107		270	11PT				.500	5.50	
27					COTTON WORK SHIRT	UF	107		330	11SH				.380	4.18	
					RUDY FREYDUG		107					SUBTOTAL			9.68	
28					BA9016 -STD NAME	U	108	X	124			1		1.000	1.00	
29					LXXXXX -CUST SUPPL	U	108	X	124			1		1.500	1.50	
30					MAKEUP CHARGE	U	108	X	125			1		2.000	2.00	
31					DAMAGED GARMENTS	U	108	R	330			1		29.990	29.99	
32					COTTON WORK SHIRT	UF	108		330	7SH				.380	2.66	
					URIEL QUIHUIZ		108					SUBTOTAL			37.15	
33					BA9016 -STD NAME	U	109	X	124			1		1.000	1.00	
34					LXXXXX -CUST SUPPL	U	109	X	124			1		1.500	1.50	
35					MAKEUP CHARGE	U	109	X	125			1		2.000	2.00	
36					DAMAGED GARMENTS	U	109	R	330			1		29.990	29.99	
37					COTTON WORK SHIRT	UF	109		330	7SH				.380	2.66	
					MANUEL GONZALES		109					SUBTOTAL			37.15	
38					HI PERFORMAN-SZ PREM	UF	111		275	9SH				.700	6.30	
					RAMIRO MARENO		111					SUBTOTAL			6.30	
39					HI PERFORMANCE POLO	UF	112		275	9SH				.500	4.50	
					MILDRED STARK		112					SUBTOTAL			4.50	
40					HI PERFORMANCE POLO	UF	113		275	9SH				.500	4.50	
					JUAN ROJAS		113					SUBTOTAL			4.50	
41					COTTON WORK -SZ PREM	UF	114		330	9SH				.580	5.22	
					CHAPO MIRANDA		114					SUBTOTAL			5.22	
42					CINTAS OXFORD	UF	116		374	9SH				.500	4.50	
					SCOTT COLLETTI		116					SUBTOTAL			4.50	
43					COTTON WORK SHIRT	UF	117		330	7SH				.380	2.66	
					EVELIO EVELIO		117					SUBTOTAL			2.66	
44					COTTON WORK SHIRT	UF	118		330	11SH				.380	4.18	
					SALVADOR S		118					SUBTOTAL			4.18	
45					LXXXXX -CUST SUPPL	U	119	X	124			1		1.500	1.50	
46					BA9016 -STD NAME	U	119	X	124			1		1.000	1.00	
47					MAKEUP CHARGE	U	119	X	125			1		2.000	2.00	
48					DAMAGED GARMENTS	U	119	R	330			1		29.990	29.99	
49					COTTON WORK SHIRT	UF	119		330	11SH				.380	4.18	
					JAVIER CASTANED		119					SUBTOTAL			38.67	
50					COTTON WORK SHIRT	UF	120		330	11SH				.380	4.18	
					JORGE NAVA		120					SUBTOTAL			4.18	
51					COTTON WORK SHIRT	UF	9999		330	11SH				.380	1.52	

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696766872	**********

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

G E2M2

INVOICE NO. 696766872

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	11/14/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 12/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

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
					EMPLOYEE #9999 OWES 4 Shirts OR PAY $ 119.96 REPLACEMENT CHARGE IN 1 WEEKS (D)									
					JUAN ROJAS		9999				SUBTOTAL		1.52	
52					SERVICE CHARGE	F	1	X	106	1	1	10.950	10.95	
											SUBTOTAL		240.48	
53											7.800 % SALES TAX		18.76	
											INVOICE TOTAL		259.24	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696766872	

Customer:08206-COLLETTI DESIGN
Invoice #: 766872
Amount: $259.24
Date: 11-14-2014 07:12 AR
Signer:RUDY

CINTAS CORP - The Service Professionals

CINTAS

ORIGINAL INVOICE

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

G E1M3

INVOICE NO. 696769114

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	11/21/14

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 12/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

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					MAKEUP CHARGE	UF	1	X	125	1	1	2.000	2.00	
2					CPULL DSP WHITE	UF			9024	1	1			
3					JRT TOILET PAPER RFL	UF			9110	2	2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314	1	1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315	1	1			
6					SOAP DISPENSER - WH	UF			9980	1	1			
11					SIG AIR SVC	UF			27026	1	1	5.500	5.50	
14					SIG SOAP SVC	UF			27069	1	1			
15					SIG SOAP RFL FOAM	UF			27070	1	1	4.500	4.50	
18					COTTON WORK -SZ PREM	UF	100		330	11SH		.580	6.38	
					E.Z. SOLORIO		100				SUBTOTAL		6.38	
19					DAMAGED GARMENTS	U	101	R	330		1	29.990	29.99	
20					COTTON WORK SHIRT	UF	101		330	7SH		.380	2.66	
					MANNY MERCADO		101				SUBTOTAL		32.65	
21					COTTON WORK SHIRT	UF	102		330	9SH		.380	3.42	
					TOMAZ MOLINA		102				SUBTOTAL		3.42	
22					COTTON WORK SHIRT	UF	104		330	11SH		.380	4.18	
					JUAN SOLORIO		104				SUBTOTAL		4.18	
23					COTTON WORK SHIRT	UF	105		330	11SH		.380	4.18	
					MANUEL SOLORIO		105				SUBTOTAL		4.18	
24					CARGO PANT	UF	107		270	11PT		.500	5.50	
25					COTTON WORK SHIRT	UF	107		330	11SH		.380	4.18	
					RUDY FREYDUG		107				SUBTOTAL		9.68	
26					COTTON WORK SHIRT	UF	108		330	7SH		.380	2.66	
					URIEL QUIHUIZ		108				SUBTOTAL		2.66	
27					COTTON WORK SHIRT	UF	109		330	7SH		.380	2.66	
					MANUEL GONZALES		109				SUBTOTAL		2.66	
28					HI PERFORMAN-SZ PREM	UF	111		275	9SH		.700	6.30	
					RAMIRO MARENO		111				SUBTOTAL		6.30	
29					HI PERFORMANCE POLO	UF	112		275	9SH		.500	4.50	
					MILDRED STARK		112				SUBTOTAL		4.50	
30					HI PERFORMANCE POLO	UF	113		275	9SH		.500	4.50	
					JUAN ROJAS		113				SUBTOTAL		4.50	
31					COTTON WORK -SZ PREM	UF	114		330	9SH		.580	5.22	
					CHAPO MIRANDA		114				SUBTOTAL		5.22	
32					CINTAS OXFORD	UF	116		374	9SH		.500	4.50	
					SCOTT COLLETTI		116				SUBTOTAL		4.50	
33					COTTON WORK SHIRT	UF	117		330	7SH		.380	2.66	
					EVELIO EVELIO		117				SUBTOTAL		2.66	
34					COTTON WORK SHIRT	UF	118		330	11SH		.380	4.18	
					SALVADOR S		118				SUBTOTAL		4.18	
35					COTTON WORK SHIRT	UF	119		330	11SH		.380	4.18	
					JAVIER CASTANED		119				SUBTOTAL		4.18	
36					COTTON WORK SHIRT	UF	120		330	11SH		.380	4.18	
					JORGE NAVA		120				SUBTOTAL		4.18	
37					JUAN ROJAS -L/R	U	9999	R	330		4	29.990	119.96	
					JUAN ROJAS		9999				SUBTOTAL		119.96	
38					SERVICE CHARGE	F	1	X	106	1	1	10.950	10.95	
											SUBTOTAL		276.44	
39											7.800 % SALES TAX		21.56	
											INVOICE TOTAL		298.00	
37					CREDIT		9999	R	330		4		119.96-	
39					CREDIT			X	100				9.35-	
											ADJUSTED INVOICE TOTAL		168.69	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696769114	**********

Customer:08206-COLLETTI DESIGN
Invoice #: 769114
Amount: $168.69
Date: 11-21-2014 07:47 AR
Signer:RUDY

CINTAS CORP - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

G E2M4

INVOICE NO. 696771325

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	11/28/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 12/10/14 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

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					MAKEUP CHARGE	UF	1	X	125	1		1		2.000	2.00	
2					CPULL DSP WHITE	UF			9024		1		1			
3					JRT TOILET PAPER RFL	UF			9110		2		2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314		1		1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315		1		1			
6					SOAP DISPENSER - WH	UF			9980		1		1			
11					SIG AIR SVC	UF			27026		1		1	5.500	5.50	
14					SIG SOAP SVC	UF			27069		1		1			
15					SIG SOAP RFL FOAM	UF			27070		1		1	4.500	4.50	
18					COTTON WORK -SZ PREM	UF	100		330	11SH				.580	6.38	
					E.Z. SOLORIO		100					SUBTOTAL			6.38	
19					COTTON WORK SHIRT	UF	101		330	7SH				.380	2.66	
					MANNY MERCADO		101					SUBTOTAL			2.66	
20					COTTON WORK SHIRT	UF	102		330	9SH				.380	3.42	
					TOMAZ MOLINA		102					SUBTOTAL			3.42	
21					DAMAGED GARMENTS	U	104	R	330			2		29.990	59.98	
22					COTTON WORK SHIRT	UF	104		330	11SH				.380	4.18	
					JUAN SOLORIO		104					SUBTOTAL			64.16	
23					COTTON WORK SHIRT	UF	105		330	11SH				.380	4.18	
					MANUEL SOLORIO		105					SUBTOTAL			4.18	
24					CARGO PANT	UF	107		270	11PT				.500	5.50	
25					COTTON WORK SHIRT	UF	107		330	11SH				.380	4.18	
					RUDY FREYDUG		107					SUBTOTAL			9.68	
26					COTTON WORK SHIRT	UF	108		330	7SH				.380	2.66	
					URIEL QUIHUIZ		108					SUBTOTAL			2.66	
27					COTTON WORK SHIRT	UF	109		330	7SH				.380	2.66	
					MANUEL GONZALES		109					SUBTOTAL			2.66	
28					HI PERFORMAN-SZ PREM	UF	111		275	9SH				.700	6.30	
					RAMIRO MARENO		111					SUBTOTAL			6.30	
29					HI PERFORMANCE POLO	UF	112		275	9SH				.500	4.50	
					MILDRED STARK		112					SUBTOTAL			4.50	
30					HI PERFORMANCE POLO	UF	113		275	9SH				.500	4.50	
					JUAN ROJAS		113					SUBTOTAL			4.50	
31					COTTON WORK -SZ PREM	UF	114		330	9SH				.580	5.22	
					CHAPO MIRANDA		114					SUBTOTAL			5.22	
32					CINTAS OXFORD	UF	116		374	9SH				.500	4.50	
					SCOTT COLLETTI		116					SUBTOTAL			4.50	
33					COTTON WORK SHIRT	UF	117		330	7SH				.380	2.66	
					EVELIO EVELIO		117					SUBTOTAL			2.66	
34					COTTON WORK SHIRT	UF	118		330	11SH				.380	4.18	
					SALVADOR S		118					SUBTOTAL			4.18	
35					COTTON WORK SHIRT	UF	119		330	11SH				.380	4.18	
					JAVIER CASTANED		119					SUBTOTAL			4.18	
36					COTTON WORK SHIRT	UF	120		330	11SH				.380	4.18	
					JORGE NAVA		120					SUBTOTAL			4.18	
37					SERVICE CHARGE	F	1	X	106	1		1		10.950	10.95	
												SUBTOTAL			186.47	
38												7.800 % SALES TAX			14.54	
												INVOICE TOTAL			201.01	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696771325	

Customer:08206-COLLETTI DESIGN
Invoice #: 771325
Amount: $201.01
Date: 12-01-2014 08:23 AR
Signer:RUDY

CINTAS CORP - The Service Professionals

CINTAS

ORIGINAL INVOICE

REMIT TO: CINTAS CORP. LOC. 696
P.O. BOX 29059
PHOENIX, AZ 85038-9059

480-968-5691

SHIP TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

BILL TO: COLLETTI DESIGN
2166 E UNIVERSITY DR
TEMPE, AZ 85281-4607

G E1M1

INVOICE NO. 696773544

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT	INVOICE DATE
08206	08206	4	W100005	R	12/05/14

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TERMS
696	09	5	08206			DUE 1/10/15 EVEN BILLING

CONTACT: SCOTT COLLETTI
480-922-4500

TAX CODE AZ-MARI-CHAN

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					MAKEUP CHARGE	UF	1	X	125	1		1		2.000	2.00	
2					CPULL DSP WHITE	UF			9024		1		1			
3					JRT TOILET PAPER RFL	UF			9110		2		2	9.750	19.50	
4					HVY DTY SCRUB SVC	UF			9314		1		1	8.000	8.00	
5					HVY DTY SCRUB RFL	UF			9315		1		1			
6					SOAP DISPENSER - WH	UF			9980		1		1			
9					SIG ZFOLD RFL PAPEM1	UF			27012		1		1	35.000	35.00	
12					SIG AIR SVC	UF			27026		1		1	5.500	5.50	
13					SIG AIR RFL CITRUSM1	UF			27029		1		1			
16					SIG SOAP SVC	UF			27069		1		1			
17					SIG SOAP RFL FOAM	UF			27070		1		1	4.500	4.50	
20					SIG DUALTP RFL PAPM1	UF			27083		1		1	22.000	22.00	
21					COTTON WORK -SZ PREM	UF	100		330	11SH				.580	6.38	
					E.Z. SOLORIO		100					SUBTOTAL			6.38	
22					COTTON WORK SHIRT	UF	101		330	7SH				.380	2.66	
					MANNY MERCADO		101					SUBTOTAL			2.66	
23					COTTON WORK SHIRT	UF	102		330	9SH				.380	3.42	
					TOMAZ MOLINA		102					SUBTOTAL			3.42	
24					COTTON WORK SHIRT	UF	104		330	11SH				.380	4.18	
					JUAN SOLORIO		104					SUBTOTAL			4.18	
25					COTTON WORK SHIRT	UF	105		330	11SH				.380	4.18	
					MANUEL SOLORIO		105					SUBTOTAL			4.18	
26					CARGO PANT	UF	107		270	11PT				.500	5.50	
27					COTTON WORK SHIRT	UF	107		330	11SH				.380	4.18	
					RUDY FREYDUG		107					SUBTOTAL			9.68	
28					COTTON WORK SHIRT	UF	108		330	7SH				.380	2.66	
					URIEL QUIHUIZ		108					SUBTOTAL			2.66	
29					COTTON WORK SHIRT	UF	109		330	7SH				.380	2.66	
					MANUEL GONZALES		109					SUBTOTAL			2.66	
30					HI PERFORMAN-SZ PREM	UF	111		275	9SH				.700	6.30	
					RAMIRO MARENO		111					SUBTOTAL			6.30	
31					HI PERFORMANCE POLO	UF	112		275	9SH				.500	4.50	
					MILDRED STARK		112					SUBTOTAL			4.50	
32					HI PERFORMANCE POLO	UF	113		275	9SH				.500	4.50	
					JUAN ROJAS		113					SUBTOTAL			4.50	
33					COTTON WORK -SZ PREM	UF	114		330	9SH				.580	5.22	
					CHAPO MIRANDA		114					SUBTOTAL			5.22	
34					CINTAS OXFORD	UF	116		374	9SH				.500	4.50	
					SCOTT COLLETTI		116					SUBTOTAL			4.50	
35					COTTON WORK SHIRT	UF	117		330	7SH				.380	2.66	
					EVELIO EVELIO		117					SUBTOTAL			2.66	
36					COTTON WORK SHIRT	UF	118		330	11SH				.380	4.18	
					SALVADOR S		118					SUBTOTAL			4.18	
37					COTTON WORK SHIRT	UF	119		330	11SH				.380	4.18	
					JAVIER CASTANED		119					SUBTOTAL			4.18	
38					COTTON WORK SHIRT	UF	120		330	11SH				.380	4.18	
					JORGE NAVA		120					SUBTOTAL			4.18	
39					SERVICE CHARGE	F	1	X	106	1		1		10.950	10.95	
												SUBTOTAL			183.49	
40												7.800 % SALES TAX			14.31	
												INVOICE TOTAL			197.80	
9					CREDIT		1		27012				1		35.00-	
20					CREDIT		1		27083				1		22.00-	
40					CREDIT			X	100						4.44-	
												ADJUSTED INVOICE TOTAL			136.36	

FOR ACCOUNTS RECEIVABLE CUSTOMERS A-K PLEASE CALL JUDY AT 480-722-8299
FOR ACCOUNTS RECEIVABLE CUSTOMERS L-Z PLEASE CALL MICHELLE 480-722-8215
FOR CUSTOMER SERVICE QUESTIONS PLEASE CALL ERIC JACKSON AT 480-722-8298

REVIEWED BY	SIGNATURE	FINAL TOTAL
	INVOICE # 696773544	**********

Customer:08206-COLLETTI DESIGN
Invoice #: 773544
Amount: $136.36
Date: 12-05-2014 08:28 AR
Signer:RUDY

Rudy T

CINTAS CORP - The Service Professionals

NOTICE TO THE DEFENDANT: A LAWSUIT HAS BEEN FILED AGAINST YOU IN JUSTICE COURT

You have rights and responsibilities in this lawsuit. Read this notice carefully.

In a justice court lawsuit, individuals have a right to represent themselves, or they may hire an attorney to represer them. A family member or a friend may not represent someone in justice court unless the family member or friend is a attorney. A corporation has a right to be represented by an officer of the corporation, and a limited liability compan ("LLC") may be represented by a managing member. A corporation or LLC may also be represented by an attorney.

If you represent yourself, you have the responsibility to properly complete your court papers and to file them when the are due. The clerks and staff at the court are not allowed to give you legal advice. If you would like legal advice, yo may ask the court for the names and phone number of a local lawyer referral service, the local bar association or a lega aid organization.

You have a responsibility to follow the Justice Court Rules of Civil Procedure ("JCRCP") that apply in your lawsuit The rules are available in many public libraries, at the courthouse, and online at the Court Rules page of the Arizon Judicial Branch website, at http:www.azcourts.gov/, under the "AZ Supreme Court" tab.

A "plaintiff" is someone who files a lawsuit against a "defendant." You must file an answer or other response to th plaintiff's complaint in writing and within twenty (20) days from the date you were served with the summons an complaint (or within thirty (30) days if you were served out-of-state.) If you do not file an answer within this time, th plaintiff may ask the court to enter a "default" and a "default judgment" against you. Your answer must state you defenses to the lawsuit. Answer forms are available at the courthouse, and on the Self-Service Center of the Arizon Judicial Branch website at http:www.azcourts.gov/ under the "Public Services" tab. You may prepare your answe electronically at http://www.azturbocourt.gov/; this requires payment of an additional fee. You may also prepare you answer on a plain sheet of paper, but your answer must include the court location; the case number and the names of th parties. You must provide to the plaintiff's a copy of any document that you file with the court, including your answer.

You may bring a claim against the plaintiff if you have one. When you file your answer or written response with th court, you may also file your "counterclaim" against the plaintiff.

You must pay a filing fee to the court when you file your answer. If you cannot afford to pay a filing fee, you ma apply to the court for a fee waiver or deferral, but you must still file your answer on time.

You may contact the plaintiff or the plaintiff's attorney and try to reach an agreement to settle the lawsuit. However until an agreement is reached you must still file your answer and participate in the lawsuit. During the lawsuit, the cour may require the parties to discuss settlement.

Within forty (40) days after your answer is filed, you and the plaintiff are required to provide a disclosure statement to each other. The disclosure statement provides information about witnesses and exhibits that will be used in the lawsuit A party may also learn more about the other side's case through discovery. Read the Justice Court Rules of Civi Procedure for more information about disclosure statements and discovery.

The Court will notify you of all hearing dates and trial dates. You must appear at the time and place specified in each notice. If you fail to appear at a trial or a hearing, the court may enter a judgment against you. To assure that you receive these notices, you must keep the court informed, in writing, of your current address and telephone number until the lawsuit is over.

Corporate Inquiry

12/11/2015 State of Arizona Public Access System 3:48 PM

File Number: -0899786-7

Corp. Name: CICCIO CORPORATION

Domestic Address
2166 E UNIVERSITY DR

TEMPE, AZ 85281

Second Address

Agent: SCOTT ALLEN COLLETTI
Status: APPOINTED 01/06/2000
Mailing Address:
2166 E UNIVERSITY DR

TEMPE, AZ 85281
Agent Last Updated: 05/18/2015

Business Type: MANUFACTURING

Domicile: ARIZONA
County: MARICOPA
Corporation Type: BUSINESS
Life Period: PERPETUAL
Incorporation Date: 01/06/2000
Approval Date: 01/06/2000
Last A/R Received: 1 / 2015
Date A/R Entered: 04/10/2015
Next Report Due: 01/06/2016

JACK COX

Process Server
14215 N. 20th Way
Phoenix, AZ 85022
(602) 262-2555

IN THE UNIVERSITY LAKES JUSTICE COURT FOR THE STATE OF ARIZONA

IN AND FOR THE COUNTY OF MARICOPA

CINTAS CORPORATION NO. 3, a Nevada corporation,	)	Case No: CC2015-218270RC
Plaintiff(s),	)	
vs.	)	DECLARATION OF DUE DILIGENCE
	)	BY PRIVATE PROCESS SERVER
CICCIO CORPORATION DBA COLLETTI DESIGN,	)	
Defendant(s).	)	

John Cox upon his oath and personal knowledge states as follows:

1. I am over twenty one years of age, suffer no legal disabilities and I am licensed in Maricopa County as a private process server;
2. On November 24, at 10:13 a.m., 12/01/15 @ 11:35 a.m., 12/03/15 @ 12:07 p.m., I delivered/attempted delivery to CICCIO CORPORATION DBA COLLETTI DESIGN by and through their statutory agent SCOTT ALLEN COLLETTI at 2166 E. University Dr. in Tempe, Arizona 85281 the Summons; Complaint; Notice to the Defendant filed with/issued by this Honorable Court in this matter and was unable to effect delivery;
3. On 11/24/15 Per Allen Green Not authorized to accept and Mr. Green stated he will speak with Scott Colletti and see if he can take at next visit;
4. On 12/1/15 encountered Michael Neely who stated that Mr. Colletti had just left, and his return is unknown as he comes and goes, also spoke with Allen Green who stated Statutory agent would not authorize him to accept;
5. On 12/3/15 per Michael Neely Mr. Colletti will not be in all day and would not authorize him to take the papers;

I swear under penalty of perjury pursuant to A.R.C.P. 80(i) this 9th day of December, 2015 that the foregoing is true and correct.

John Cox

CORPORATIONS DIVISION
RECORDS SECTION
1300 West Washington
Phoenix, Arizona 85007-2929

User Id: JBARKER
Invoice No.: 4932485

Check Batch:
Invoice Date: 12/11/2015
Date Received: 12/11/2015
Customer No.:

ATTN:
(CASH CUSTOMER)

Quantity	Description	Amount
1	SERVICE OF PROCESS -0899786-7 CICCIO CORPORATION	$25.00

Total Documents: $ 25.00

PAYMENT CHECK 1727 $25.00

Balance Due: $ 0.00