



PROOF OF CLAIM		YOUR CLAIM IS SCHEDULED AS	
In re Oxford Automotive, Inc	Case Number 04-74377	Schedule/Claim ID s1069	Amount/Classification \$4 269 90 Unsecured
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name of Creditor and Address  08111819003837 CINTAS-725 CINTAS - 725 3524 S CANAL RD STE C LANSING MI 48917-8586		<input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	
Creditor Telephone Number (517) 333-7700		<input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Creditor Federal Tax ID	Account Or Other Number By Which Creditor Identifies Debtor 725-D4000	Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____	
1 BASIS FOR CLAIM			
<input type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Wages, salaries and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Other (describe briefly) _____ Last four digits of SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2 DATE DEBT WAS INCURRED 12-04-1263-04		3 IF COURT JUDGMENT, DATE OBTAINED	
4 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED \$ _____ (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (Total)			
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5 SECURED CLAIM		7 UNSECURED PRIORITY CLAIM	
<input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____		<input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries or commissions (up to \$4 925)* earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2 225* of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a) (____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
6 UNSECURED NONPRIORITY CLAIM \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim; or b) your claim exceeds the value of the property securing it; or c) none or only part of your claim is entitled to priority.			
8 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
9 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
10 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed, stamped envelope and an additional copy of this proof of claim.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, on January 18, 2005 for Non-Governmental Claimants OR on or before April 7, 2005 for Governmental Units.		THIS SPACE FOR COURT USE ONLY	
BY MAIL TO Oxford Automotive Inc c/o BMC Group PO Box 977 El Segundo CA 90245 0977		FILED JAN 21 2005 BMC Oxford Automotive Inc 	
BY HAND OR OVERNIGHT DELIVERY TO Oxford Automotive Inc c/o BMC Group 1330 East Franklin Ave El Segundo CA 90245			
DATE SIGNED Jan 19, 2005	SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) KEITH PRZYBYLSKI - BRANCH MANAGER		

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

Cintas-725

CASE NO 04-74377, Oxford Automotive, Inc

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

CINTAS-725
CINTAS 725
3524 S CANAL RD STE C
LANSING MI 48917 8586

SCHEDULED AMOUNT \$4 269 90

SCHEDULE ID 1069

CREDITOR ID 3837

VENDOR CODE 1711

<i>VENDOR CODE</i>	<i>INVC NUMBER</i>	<i>INVC DATE</i>	<i>BUSINESS UNIT</i>	<i>INVOICE STATUS</i>	<i>INVC AMT</i>
1711	725369493	10/01/2004	Alma		\$504 15
1711	725371288	10/08/2004	Alma		\$472 25
1711	725373041	10/15/2004	Alma		\$414 35
1711	725374861	10/22/2004	Alma		\$416 30
1711	725376631	10/29/2004	Alma		\$429 15
1711	725378457	11/05/2004	Alma		\$412 05
1711	725380260	11/12/2004	Alma		\$420 20
1711	725382121	11/19/2004	Alma		\$416 25
1711	725383946	11/26/2004	Alma		\$395 75
1711	725385787	12/03/2004	Alma		\$389 45
					<hr/>
					\$4 269 90

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1711	725383946	11/26/2004	Alma		\$395 75
1711	725385787	12/03/2004	Alma		\$389 45
					<hr/> \$4 269 90



THIS IS YOUR ONLY
INVOICE

SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOL TXT	CNT	INVOICE NO
11999		04000		2	W100005	2	R	725369493
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO		INVOICE DATE
725	54	5	04000					10/01/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	FF	EMP NO	X	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF	1	X	106	1	1	35.100	35.10	N
2					LOCKER 8 CMP HGR	UF			8000	22	22			N
3					LAUNDRY LOCK UP	UF			8004	5	5			N
4					VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT	6.25 N
5					KEITH ESSEX		102		904	13SH	13PT	6SH	6PT	6.25 N
6					BOB BAKER		103		904	11SH	11PT	5SH	5PT	5.25 N
7					ROGELIO ALANIZ		104		935	13SH		6SH		2.50 N
8					PEGGY SUE MCLINTIC		106		935	13SH		6SH		N
9					SHARON HELMAN		108		904	11SH	11PT	5SH	5PT	N
10					TONIA SMITH		166		935	11SH		5SH		N
11					PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT	5.25 N
12					JIM DURHAN		203		905	13SH	13PT	6SH	6PT	6.25 N
13					DICK HOWD		204		905	15SH	15PT	7SH	7PT	7.10 N
14					GRIT PRATT		205		905	11SH	11PT	5SH	5PT	N
15					RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT	6.25 N
16					RICK SHAULL		207		905	13SH	13PT	6SH	6PT	6.25 N
17					DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT	6.25 N
18					RON THEISEN		302		905	11SH	11PT	5SH	5PT	5.25 N
19					CATHY EVITTS		303		935	11SH		5SH		2.10 N

REVIEWED BY	SIGNATURE	INVOICE # 725369493	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PRE EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB M	U	L	R	MIN CHARGE



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INVOICE NO		725369493	
INVOICE DATE		10/01/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		2	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		2	
DELIVERY CODE		W100005	
SOIL TXT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	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
20					TERRY EVANS	304	905	13SH: 13PT	6SH: 6PT		6.25	N
21					RANDY MORADO	306	905	13SH: 13PT	6SH: 6PT			N
22					REY CASTELLON	308	905	11SH: 11PT	5SH: 5PT		5.25	N
23					TOM MARTIN	402	905	11SH: 11PT	5SH: 5PT		5.25	N
24					DON MILLER	403	905	15SH: 15PT	7SH: 7PT		7.10	N
25					MAKEUP CHARGE	404	X 125		1	1.950	1.95	N
26					DOUG DEVMAN	404	905	15SH: 15PT	7SH: 7PT		7.10	N
27					RANDY SMITH	407	905	11SH: 11PT	5SH: 5PT		5.25	N
28					LANCE WOODROW	408	905	13SH: 13PT	6SH: 6PT			N
29					ANDY CROSS	501	904	13SH: 13PT	6SH: 6PT		6.25	N
30					EARL BILLSBY	504	905	13SH: 13PT	6SH: 6PT		6.25	N
31					ROBERT BURLINGAME	507	905	15SH: 15PT	7SH: 7PT		7.10	N
32					GARY BUPP	508	905	11SH: 11PT	5SH: 5PT		5.25	N
33					CHERYL PRETZER	604	904	11SH: 11PT	5SH: 5PT			N
34					LUCIANA RODRIGUEZ	606	905	13SH: 13PT	6SH: 6PT			N
35					RAY BENAVIDEZ	607	905	11SH: 11PT	5SH: 5PT		5.25	N
36					GARY CAMPBELL	608	904	11SH: 11PT	5SH: 5PT		5.25	N
37					ARVIN BANNEN	702	905	15SH: 15PT	7SH: 7PT			N
38					DUANE BILLINGS	707	904	15SH: 15PT	7SH: 7PT			N
39					LARRY CARTER	708	904	13SH: 13PT	6SH: 6PT		6.25	N
40					DOUG ROUTHEAUX	803	904	15SH: 15PT	7SH: 7PT		7.10	N

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LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P.O. NO		INVOICE DATE
725		54	5	04000				10/01/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
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								PAGE 3

LINE NUMBER	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
41					KENNETH ALWARD	903	904	13SH: 13PT	6SH: 6PT		6.25	N
42					LEONARD TISSUE	904	905	11SH: 11PT	5SH: 5PT		5.25	N
43					RON MILLER	905	904	11SH: 11PT	5SH: 5PT		5.25	N
44					KOREEN SMITH	908	904	11SH: 11PT	5SH: 5PT			N
45					TIM PRETZER	1001	904	11SH: 11PT	5SH: 5PT		5.25	N
46					BA8424 -STD NAME U	1002 X	124		1	1.950	1.95	N
47					LXXXXX -CUST SUPPL U	1002 X	124		1	2.950	2.95	N
48					MAKEUP CHARGE U	1002 X	125		1	1.950	1.95	N
49					KEN LEE	1002	905	11SH: 11PT	5SH: 5PT		5.25	N
50					JACK HOLLABAUGH	1003	905	13SH: 13PT	6SH: 6PT		6.25	N
51					CONNIE WOOD	1004	905	11SH: 11PT	5SH: 5PT			N
52					ROOSTER FENTON	1005	904	13SH: 13PT	6SH: 6PT			N
53					VERN HULL	1006	905	11SH: 11PT	5SH: 5PT		5.25	N
54					DAVID COVINGTON	1008	935	11SH	5SH		2.10	N
55					DAVID COVINGTON	1008	3945	11PT	5PT		3.15	N
56					MAKEUP CHARGE U	1101 X	125		1	1.950	1.95	N
57					DENNY PAPAUGH	1101	935	13SH	6SH		2.50	N
58					DENNY PAPAUGH	1101	3945	13PT	6PT		3.75	N
59					TOM GIESKEN	1102	935	11SH	5SH		2.10	N
60					TOM GIESKEN	1102	948	11PT	5PT		3.15	N
61					BA8424 -STD NAME U	1104 X	124		1	1.950	1.95	N

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INVOICE NO		725369493	
INVOICE DATE		10/01/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		4	
G E2M2			
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE
11999	04000	2	W100005
LOC	ROUTE	DAY	CUST NO
725	54	5	04000
DEPARTMENT		CUSTOMER P.O. NO	
TAX CODE		TAX EXEMPT	

LINE NUMBER	SOIL CNT	MIN CHG	C O	88	ITEM DESCRIPTION OR EMPLOYEE NAME	U	EMP NO	X	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
62					LXXXXX -CUST SUPPL	U	1104	X	124		1	2.950	2.95	N
63					MAKEUP CHARGE	U	1104	X	125		1	1.950	1.95	N
64					JIM AVERY		1104		935	11SH	5SH		2.10	N
65					JIM AVERY		1104		3945	11PT	5PT		3.15	N
66					TIM THUM		1202		935	11SH	5SH		2.10	N
67					TIM THUM		1202		3945	11PT	5PT		3.15	N
68					ANDY KOMPERDA		1203		935	11SH	5SH			N
69					ANDY KOMPERDA		1203		945	11PT	5PT			N
70					ED DAVIS		1205		935	13SH	6SH		2.50	N
71					ED DAVIS		1205		948	13PT	6PT		3.75	N
72					EVELYN MILLER		1206		507	13SH	6SH	6PT	6.25	N
73					AL ARNTZ		1208		935	13SH	6SH		2.50	N
74					AL ARNTZ		1208		948	13PT	6PT		3.75	N
75					BOB CRISPIN		1301		935	13SH	6SH			N
76					BOB CRISPIN		1301		948	13PT	6PT			N
77					PAUL ANDERSON		1302		300	13SH	6SH	6PT		N
78					BRIAN SMYTHE		1303		935	11SH	5SH			N
79					BRIAN SMYTHE		1303		3945	11PT	5PT			N
80					TWIG TERWILLIGER		1304		935	11SH	5SH		2.10	N
81					TWIG TERWILLIGER		1304		3945	11PT	5PT		3.15	N
82					CINDY HULWICK		1306		546	13PT	6PT		3.75	N

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PAGE		5	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		2	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

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83					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
84					GREG GARCIA	1307	935	11SH	5SH		2.10	N
85					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
86					JOE DARGIE	1402	935	11SH	5SH			N
87					FRANK BAKER	1404	935	15SH	7SH		2.84	N
88					FRANK BAKER	1404	948	15PT	7PT		4.26	N
89					MAKEUP CHARGE	U 1405	X 125		1	1.950	1.95	N
90					JERRY MILLER	1405	935	13SH	6SH		2.50	N
91					JERRY MILLER	1405	948	13PT	6PT		3.75	N
92					MARK MAC NABB	1407	935	15SH	7SH		2.84	N
93					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
94					KEN WHEELER	1408	935	13SH	6SH		2.50	N
95					KEN WHEELER	1408	948	13PT	6PT		3.75	N
96					DAN STEFFENHAGEN	1501	935	15SH	7SH			N
97					DAN STEFFENHAGEN	1501	948	15PT	7PT			N
98					DON HEIR	1502	904	13SH 13PT	6SH 6PT			N
99					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N
100					GARY CORNWELL	1504	904	15SH 15PT	7SH 7PT		7.10	N
101					KIM HOLMES	1506	905	11SH 11PT	5SH 5PT			N
102					ROY CROWLEY	1507	904	15SH 15PT	7SH 7PT			N
103					ROBERT HALL	1508	905	15SH 15PT	7SH 7PT		7.10	N

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													INV	CHANGES													



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PAGE		6			
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
11999	04000	2	W100005	2	R
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		
TAX CODE					TAX EXEMPT

LINE NUMBER	SOIL CNT	MIN CHG	C O	88	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
104					GORDON SNYDER	1601	904	15SH 15PT	7SH 7PT		7.10	N
105					MAKEUP CHARGE	U 1602	X 125		2	1.950	3.90	N
106					MARK BOTT	1602	905	13SH 13PT	6SH 6PT		6.25	N
107					ROLLIN HAAG	1605	905	15SH 15PT	7SH 7PT		7.10	N
108					STEVE ANDERSON	1606	905	15SH 15PT	7SH 7PT		7.10	N
109					RANDY RYCKMAN	1607	905	11SH 11PT	5SH 5PT		5.25	N
110					BOB STICKLER	1608	904	13SH 13PT	6SH 6PT		6.25	N
111					MAX JOHNSON	1705	905	15SH 15PT	7SH 7PT		7.10	N
112					DICK COIN	1706	905	11SH 11PT	5SH 5PT		5.25	N
113					GREG LENT	1708	905	13SH 13PT	6SH 6PT			N
114					RAY AUSTIN	1801	905	13SH 13PT	6SH 6PT			N
115					KENNETH CHARTER	1802	905	15SH 15PT	7SH 7PT		7.10	N
116					LYLE HALE	1804	905	11SH 11PT	5SH 5PT		5.25	N
117					MICK SHAW	1806	945	13PT	6PT		3.75	N
118					JEFF PUNG	1901	945	11PT	5PT		3.15	N
119					ESTELLA GARCIA	1902	935	11SH	5SH			N
120					LINDA ORTIZ	1903	935	11SH	5SH		2.10	N
121					FRAN WIXSON	1904	935	11SH	5SH			N
122				B1	KEVIN VIBBER	2001	1066	13SH 13PT	6SH 6PT		10.50	N
123				B1	RICHARD MIZER	2002	1066	13SH 13PT	6SH 6PT		10.50	N
124					EMIL RICHARDO	2003	904	13SH 13PT	6SH 6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725369493	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725369493	
INVOICE DATE		10/01/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		7	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		2	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		15	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P.O. NO			
TAX CODE		TAX EXEMPT	

LINE NUMBER	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
125					JASON OMANS	2104	905	11SH 11PT	5SH 5PT			N
126				B1	JOSHUA RYCKMAN	2105	1066	13SH 13PT	6SH 6PT		10.50	N
127					BUD ALLEN	2201	904	15SH 15PT	7SH 7PT		7.10	N
128					WILLIAM TIERNAN	2202	935	11SH	5SH			N
129					WILLIAM TIERNAN	2202	948	11PT	5PT			N
130					MAKEUP CHARGE	U 2204	X 125		1	1.950	1.95	N
131					GARY LEE MORROW	2204	905	15SH 15PT	7SH 7PT		7.10	N
132					IVAN CORDER	2206	904	13SH 13PT	6SH 6PT		6.25	N
133					MERLIN DINGMAN	2207	935	15SH	7SH		2.84	N
134					MERLIN DINGMAN	2207	3945	15PT	7PT		4.26	N
135					C FRANK SALVATORE	2301	905	15SH 15PT	7SH 7PT			N
136					STEVE GLAZIER	2302	905	11SH 11PT	5SH 5PT			N
137					LARRY WOODCOCK	2303	905	13SH 13PT	6SH 6PT			N
138					GARY SHATTUCK	2308	935	15SH	7SH		2.84	N
139					GARY SHATTUCK	2308	948	15PT	7PT		4.26	N
140					GREG CHILDERS	2402	905	11SH 11PT	5SH 5PT			N
141					DEBRA COOK	2404	935	11SH	5SH			N
142					DEBRA COOK	2404	3945	11PT	5PT			N
143					PETE BEHREND	2407	905	13SH 13PT	6SH 6PT		6.25	N
144					NANCY BRIDENSTEIN	2408	507	11SH 11PT	5SH 5PT			N
145					JERAMIE EASTMAN	2503	905	15SH 15PT	7SH 7PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725369493	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL LNK	EX EM	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											

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REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

7-322-7700		INVOICE NO 725369493	
CONTRACT NO 11999		ACCOUNT NO 04000	INVOICE DATE 10/01/04
STOP SEQ 2	DELIVERY CODE W100005	SOIL TKT 2	CNT R
LOC 725	ROUTE 54	DAY 5	CUST NO 04000
DEPARTMENT		CUSTOMER P O NO	
TAX CODE		DUE 11/10/04	
TAX EXEMPT		EVEN BILLING	
PAGE		8	

SOIL																		
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE		INVOICE AMOUNT	T X	
146					RICH LEWIE		2504		300	15SH	15PT	7SH	7PT				N	
147					LORETTA MCENTEE		2601		904	15SH	15PT	7SH	7PT				N	
148					WARREN JENKINS		2602		905	15SH	15PT	7SH	7PT				N	
149					JAYSON OBHOLZ		2605		905	15SH	15PT	7SH	7PT				N	
150					GLENN PRATT		2607		905	11SH	11PT	5SH	5PT				N	
151					KEITH KNEFFLER		2608		935	11SH		5SH					N	
153					CHARGLOCKE	UD	1		7998	10		INVOICE	TOTAL		9.450	504.15	N	
REVIEWED BY					SIGNATURE										INVOICE # 725369493		FINAL TOTAL	

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TXT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725371288
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P.O. NO		INVOICE DATE
725	54	5	04000					10/08/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 1

LINE NUMBER	SOIL CNT		MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	FF	EMP NO	X	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1						SERVICE CHARGE	FF	1	X	106	1		1		35.100	35.10	N
2						LOCKER 8 CMP HGR	UF			8000		22		22			N
3						LAUNDRY LOCK UP	UF			8004		5		5			N
4						VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT		6.25	N
5						KEITH ESSEX		102		904	13SH	13PT	6SH	6PT		6.25	N
6						BOB BAKER		103		904	11SH	11PT	5SH	5PT		5.25	N
7						ROGELIO ALANIZ		104		935	13SH		6SH				N
8						PEGGY SUE MCLINTIC		106		935	13SH		6SH				N
9						SHARON HELMAN		108		904	11SH	11PT	5SH	5PT			N
10						TONIA SMITH		166		935	11SH		5SH				N
11						PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT		5.25	N
12						JIM DURHAN		203		905	13SH	13PT	6SH	6PT		6.25	N
13						DICK HOWD		204		905	15SH	15PT	7SH	7PT		7.10	N
14						GRIT PRATT		205		905	11SH	11PT	5SH	5PT			N
15						RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT		6.25	N
16						RICK SHAULL		207		905	13SH	13PT	6SH	6PT		6.25	N
17						DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT		6.25	N
18						RON THEISEN		302		905	11SH	11PT	5SH	5PT			N
19						CATHY EVITTS		303		935	11SH		5SH				N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		725371288	*****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRE EX	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMS	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725371288			
INVOICE DATE		10/08/04			
TERMS		DUE 11/10/04 EVEN BILLING			
PAGE		2			
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOL TKT	CNT
11999	04000	1	W100005	2	R
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		
TAX CODE					TAX EXEMPT

SOIL		MIN	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
LINE NUMBER	CNT	CHG	O											
20					TERRY EVANS	304	905	13SH	13PT	6SH	6PT		6.25	N
21					RANDY MORADO	306	905	13SH	13PT	6SH	6PT			N
22					REY CASTELLON	308	905	11SH	11PT	5SH	5PT		5.25	N
23					TOM MARTIN	402	905	11SH	11PT	5SH	5PT		5.25	N
24					DON MILLER	403	905	15SH	15PT	7SH	7PT		7.10	N
25					DOUG DEVMAN	404	905	15SH	15PT	7SH	7PT		7.10	N
26					RANDY SMITH	407	905	11SH	11PT	5SH	5PT		5.25	N
27					LANCE WOODROW	408	905	13SH	13PT	6SH	6PT			N
28					ANDY CROSS	501	904	13SH	13PT	6SH	6PT		6.25	N
29					EARL BILLSBY	504	905	13SH	13PT	6SH	6PT		6.25	N
30					ROBERT BURLINGAME	507	905	15SH	15PT	7SH	7PT		7.10	N
31					GARY BUPP	508	905	11SH	11PT	5SH	5PT		5.25	N
32					CHERYL PRETZER	604	904	11SH	11PT	5SH	5PT			N
33					LUCIANA RODRIGUEZ	606	905	13SH	13PT	6SH	6PT			N
34					RAY BENAVIDEZ	607	905	11SH	11PT	5SH	5PT			N
35					GARY CAMPBELL	608	904	11SH	11PT	5SH	5PT		5.25	N
36					ARVIN BANNEN	702	905	15SH	15PT	7SH	7PT			N
37					DUANE BILLINGS	707	904	15SH	15PT	7SH	7PT			N
38					LARRY CARTER	708	904	13SH	13PT	6SH	6PT			N
39					DOUG ROUTHAEUX	803	904	15SH	15PT	7SH	7PT		7.10	N
40					KENNETH ALWARD	903	904	13SH	13PT	6SH	6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725371288	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FRI	DEL WKS	EX AME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	EMB	EMB ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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LANSING, MI 48917

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725371288	
INVOICE DATE		10/08/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		3	
CONTRACT NO		ACCOUNT NO	
11999		04000	
STOP SEQ		DELIVERY CODE	
1		W100005	
SOIL TKT		CNT	
2		R	
LOC		ROUTE	
725		54	
DAY		CUST NO	
5		04000	
DEPARTMENT		CUSTOMER P O NO	
TAX CODE		TAX EXEMPT	

LINE NUMBER	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
41					LEONARD TISSUE	904	905	11SH 11PT	5SH 5PT		5.25	N
42					MAKEUP CHARGE	905	125		1	1.950	1.95	N
43					RON MILLER	905	904	11SH 11PT	5SH 5PT		5.25	N
44					KOREEN SMITH	908	904	11SH 11PT	5SH 5PT			N
45					TIM PRETZER	1001	904	11SH 11PT	5SH 5PT		5.25	N
46					KEN LEE	1002	905	11SH 11PT	5SH 5PT		5.25	N
47					JACK HOLLABAUGH	1003	905	13SH 13PT	6SH 6PT		6.25	N
48					CONNIE WOOD	1004	905	11SH 11PT	5SH 5PT			N
49					ROOSTER FENTON	1005	904	13SH 13PT	6SH 6PT			N
50					VERN HULL	1006	905	11SH 11PT	5SH 5PT		5.25	N
51					DAVID COVINGTON	1008	935	11SH	5SH			N
52					DAVID COVINGTON	1008	3945	11PT	5PT			N
53					DENNY PAPAUGH	1101	935	13SH	6SH			N
54					DENNY PAPAUGH	1101	3945	13PT	6PT			N
55					TOM GIESKEN	1102	935	11SH	5SH		2.10	N
56					TOM GIESKEN	1102	948	11PT	5PT		3.15	N
57					JIM AVERY	1104	935	11SH	5SH		2.10	N
58					JIM AVERY	1104	3945	11PT	5PT		3.15	N
59					TIM THUM	1202	935	11SH	5SH		2.10	N
60					TIM THUM	1202	3945	11PT	5PT		3.15	N
61					ANDY KOMPERDA	1203	935	11SH	5SH			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725371288	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL LNK	EX AM	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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INVOICE NO		725371288	
INVOICE DATE		10/08/04	
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE
11999	04000	1	W100005
LOC	ROUTE	DAY	CUST NO
725	54	5	04000
DEPARTMENT		CUSTOMER P O NO	
TAX CODE		TAX EXEMPT	
DUE 11/10/04		EVEN BILLING	
PAGE		4	

LINE NUMBER	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
62					ANDY KOMPERDA	1203	945	11PT	5PT			N
63					ED DAVIS	1205	935	13SH	6SH		2.50	N
64					ED DAVIS	1205	948	13PT	6PT		3.75	N
65					EVELYN MILLER	1206	507	13SH 13PT	6SH 6PT		6.25	N
66					MAKEUP CHARGE	U 1208	X 125		1	1.950	1.95	N
67					AL ARNTZ	1208	935	13SH	6SH		2.50	N
68					AL ARNTZ	1208	948	13PT	6PT		3.75	N
69					BOB CRISPIN	1301	935	13SH	6SH			N
70					BOB CRISPIN	1301	948	13PT	6PT			N
71					PAUL ANDERSON	1302	300	13SH 13PT	6SH 6PT			N
72					BRIAN SMYTHE	1303	935	11SH	5SH			N
73					BRIAN SMYTHE	1303	3945	11PT	5PT			N
74					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
75					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
76					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
77					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
78					GREG GARCIA	1307	935	11SH	5SH		2.10	N
79					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
80					JOE DARGIE	1402	935	11SH	5SH			N
81					FRANK BAKER	1404	935	15SH	7SH			N
82					FRANK BAKER	1404	948	15PT	7PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725371288	TOTAL *****

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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
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INVOICE NO		725371288			
INVOICE DATE		10/08/04			
TERMS		DUE 11/10/04 EVEN BILLING			
PAGE		5			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOIL TKT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	U	EMP NO	X	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
83					MAKEUP CHARGE	U	1405	X	125		1	1.950	1.95	N
84					JERRY MILLER		1405		935	13SH	6SH		2.50	N
85					JERRY MILLER		1405		948	13PT	6PT		3.75	N
86					MARK MAC NABB		1407		935	15SH	7SH		2.84	N
87					MARK MAC NABB		1407		948	15PT	7PT		4.26	N
88					BA8424 -STD NAME	U	1408	X	124		1	1.950	1.95	N
89					LXXXXX -CUST SUPPL	U	1408	X	124		1	2.950	2.95	N
90					MAKEUP CHARGE	U	1408	X	125		1	1.950	1.95	N
91					MAKEUP CHARGE	U	1408	X	125		1	1.950	1.95	N
92					KEN WHEELER		1408		935	13SH	6SH		2.50	N
93					KEN WHEELER		1408		948	13PT	6PT		3.75	N
94					DAN STEFFENHAGEN		1501		935	15SH	7SH			N
95					DAN STEFFENHAGEN		1501		948	15PT	7PT			N
96					DON HEIR		1502		904	13SH	13PT	6SH	6PT	N
97					JAMES DURHAM JR		1503		904	13SH	13PT	6SH	6PT	N
98					GARY CORNWELL		1504		904	15SH	15PT	7SH	7PT	7.10 N
99					KIM HOLMES		1506		905	11SH	11PT	5SH	5PT	N
100					ROY CROWLEY		1507		904	15SH	15PT	7SH	7PT	N
101					ROBERT HALL		1508		905	15SH	15PT	7SH	7PT	N
102					GORDON SNYDER		1601		904	15SH	15PT	7SH	7PT	7.10 N
103					BA8424 -STD NAME	U	1602	X	124		1	1.950	1.95	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725371288	TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO 725371288	
INVOICE DATE 10/08/04	
TERMS DUE 11/10/04 EVEN BILLING	
PAGE 6	
G E1M3	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 1	DELIVERY CODE W100005
SOIL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P O NO
TAX CODE TAX EXEMPT	

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	U	EMP NO	X	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
104					LXXXXX -CUST SUPPL	U	1602	X	124		1	2.950	2.95	N
105					MAKEUP CHARGE	U	1602	X	125		1	1.950	1.95	N
106					MARK BOTT		1602		905	13SH 13PT	6SH 6PT			N
107					ROLLIN HAAG		1605		905	15SH 15PT	7SH 7PT		7.10	N
108					STEVE ANDERSON		1606		905	15SH 15PT	7SH 7PT			N
109					RANDY RYCKMAN		1607		905	11SH 11PT	5SH 5PT		5.25	N
110					BOB STICKLER		1608		904	13SH 13PT	6SH 6PT		6.25	N
111					MAX JOHNSON		1705		905	15SH 15PT	7SH 7PT		7.10	N
112					DICK COIN		1706		905	11SH 11PT	5SH 5PT		5.25	N
113					GREG LENT		1708		905	13SH 13PT	6SH 6PT			N
114					RAY AUSTIN		1801		905	13SH 13PT	6SH 6PT			N
115					KENNETH CHARTER		1802		905	15SH 15PT	7SH 7PT		7.10	N
116					LYLE HALE		1804		905	11SH 11PT	5SH 5PT		5.25	N
117					MICK SHAW		1806		945	13PT	6PT			N
118					JEFF PUNG		1901		945	11PT	5PT			N
119					ESTELLA GARCIA		1902		935	11SH	5SH			N
120					LINDA ORTIZ		1903		935	11SH	5SH		2.10	N
121					FRAN WIXSON		1904		935	11SH	5SH			N
122				B1	KEVIN VIBBER		2001		1066	13SH 13PT	6SH 6PT		10.50	N
123					MAKEUP CHARGE	U	2002	X	125		1	1.950	1.95	N
124				B1	RICHARD MIZER		2002		1066	13SH 13PT	6SH 6PT		10.50	N

REVIEWED BY	SIGNATURE	INVOICE # 725371288	FINAL TOTAL *****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PR EX	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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3524C S CANAL ROAD
LANSING, MI 48917

SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725371288	
INVOICE DATE		10/08/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		7	

CONTRACT NO		ACCOUNT NO		STOP SEQ		DELIVERY CODE		SOIL TKT		CNT	
11999		04000		1		W100005		2		R	

LOC		ROUTE		DAY		CUST NO		DEPARTMENT		CUSTOMER P O NO	
725		54		5		04000					

TAX CODE		TAX EXEMPT	

SOIL		MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	U	EMP NO	X	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
LINE NUMBER	CNT															
125					MAKEUP CHARGE	U	2003	X	125			13		1.950	25.35	N
126					MAKEUP CHARGE	U	2003	X	125			13		1.950	25.35	N
127					EMIL RICHARDO		2003		904	13SH	13PT	6SH	6PT		6.25	N
128					JASON OMANS		2104		905	11SH	11PT	5SH	5PT			N
129				B1	JOSHUA RYCKMAN		2105		1066	13SH	13PT	6SH	6PT		10.50	N
130					BUD ALLEN		2201		904	15SH	15PT	7SH	7PT		7.10	N
131					WILLIAM TIERNAN		2202		935	11SH		5SH				N
132					WILLIAM TIERNAN		2202		948	11PT		5PT				N
133					GARY LEE MORROW		2204		905	15SH	15PT	7SH	7PT			N
134					IVAN CORDER		2206		904	13SH	13PT	6SH	6PT		6.25	N
135					MERLIN DINGMAN		2207		935	15SH		7SH			2.84	N
136					MERLIN DINGMAN		2207		3945	15PT		7PT			4.26	N
137					C FRANK SALVATORE		2301		905	15SH	15PT	7SH	7PT			N
138					STEVE GLAZIER		2302		905	11SH	11PT	5SH	5PT			N
139					LARRY WOODCOCK		2303		905	13SH	13PT	6SH	6PT			N
140					GARY SHATTUCK		2308		935	15SH		7SH			2.84	N
141					GARY SHATTUCK		2308		948	15PT		7PT			4.26	N
142					GREG CHILDERS		2402		905	11SH	11PT	5SH	5PT			N
143					DEBRA COOK		2404		935	11SH		5SH				N
144					DEBRA COOK		2404		3945	11PT		5PT				N
145					PETE BEHREND		2407		905	13SH	13PT	6SH	6PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725371288	TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL LNK	PRE EX	EX LINE	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											

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SHIP TO 520 REPUBLIC
ALMA, MI 48801

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

7-322-7700		INVOICE NO 725371288	
CONTRACT NO 11999		ACCOUNT NO 04000	INVOICE DATE 10/08/04
STOP SEQ 1	DELIVERY CODE W100005	SOL TKT 2	CNT R
LOC 725	ROUTE 54	DAY 5	CUST NO 04000
DEPARTMENT		CUSTOMER P O NO	
TAX CODE		TAX EXEMPT	
PAGE		DUE 11/10/04 EVEN BILLING 8	

SOIL																		
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X		
146					NANCY BRIDENSTEIN		2408		507	11SH	11PT	5SH	5PT			N		
147					JERAMIE EASTMAN		2503		905	15SH	15PT	7SH	7PT			N		
148					RICH LEWIE		2504		300	15SH	15PT	7SH	7PT			N		
149					LORETTA MCENTEE		2601		904	15SH	15PT	7SH	7PT			N		
150					WARREN JENKINS		2602		905	15SH	15PT	7SH	7PT			N		
151					JAYSON OBHOLZ		2605		905	15SH	15PT	7SH	7PT			N		
152					GLENN PRATT		2607		905	11SH	11PT	5SH	5PT			N		
153					KEITH KNEFFLER		2608		935	11SH		5SH				N		
155					CHARGLOCKE	UD	1		7998	10		INVOICE TOTAL		9,450	472.25	N		
REVIEWED BY					SIGNATURE										INVOICE # 725371288		FINAL TOTAL	

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725373041
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P.O. NO		INVOICE DATE
725		54	5	04000				10/15/04
TAX CODE							TERMS	
TAX EXEMPT							DUE 11/10/04	
							EVEN BILLING	
							PAGE 1	

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	FF	EMP NO	X	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF	1	X	106	1		35.100	35.10	N
2					LOCKER 8 CMP HGR	UF			8000	22	22			N
3					LAUNDRY LOCK UP	UF			8004	5	5			N
4					VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT	6.25 N
5					KEITH ESSEX		102		904	13SH	13PT	6SH	6PT	6.25 N
6					BOB BAKER		103		904	11SH	11PT	5SH	5PT	5.25 N
7					ROGELIO ALANIZ		104		935	13SH		6SH		N
8					PEGGY SUE MCLINTIC		106		935	13SH		6SH		N
9					SHARON HELMAN		108		904	11SH	11PT	5SH	5PT	N
10					TONIA SMITH		166		935	11SH		5SH		N
11					PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT	5.25 N
12					JIM DURHAN		203		905	13SH	13PT	6SH	6PT	6.25 N
13					DICK HOWD		204		905	15SH	15PT	7SH	7PT	7.10 N
14					GRIT PRATT		205		905	11SH	11PT	5SH	5PT	N
15					RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT	6.25 N
16					RICK SHAULL		207		905	13SH	13PT	6SH	6PT	6.25 N
17					DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT	6.25 N
18					RON THEISEN		302		905	11SH	11PT	5SH	5PT	N
19					CATHY EVITTS		303		935	11SH		5SH		N

REVIEWED BY	SIGNATURE	INVOICE # 725373041	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMS	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
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LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725373041
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO		INVOICE DATE
725	54	5	04000					10/15/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 2

LINE NUMBER	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
20					MAKEUP CHARGE	U	304	X	125			1		1.950	1.95	N
21					TERRY EVANS		304		905	13SH	13PT	6SH	6PT		6.25	N
22					RANDY MORADO		306		905	13SH	13PT	6SH	6PT			N
23					REY CASTELLON		308		905	11SH	11PT	5SH	5PT		5.25	N
24					TOM MARTIN		402		905	11SH	11PT	5SH	5PT		5.25	N
25					DON MILLER		403		905	15SH	15PT	7SH	7PT		7.10	N
26					DOUG DEVMAN		404		905	15SH	15PT	7SH	7PT		7.10	N
27					MAKEUP CHARGE	U	407	X	125			1		1.950	1.95	N
28					RANDY SMITH		407		905	11SH	11PT	5SH	5PT		5.25	N
29					LANCE WOODROW		408		905	13SH	13PT	6SH	6PT			N
30					ANDY CROSS		501		904	13SH	13PT	6SH	6PT		6.25	N
31					EARL BILLSBY		504		905	13SH	13PT	6SH	6PT		6.25	N
32					ROBERT BURLINGAME		507		905	15SH	15PT	7SH	7PT		7.10	N
33					GARY BUYP		508		905	11SH	11PT	5SH	5PT		5.25	N
34					CHERYL PRETZER		604		904	11SH	11PT	5SH	5PT			N
35					LUCIANA RODRIGUEZ		606		905	13SH	13PT	6SH	6PT			N
36					RAY BENAVIDEZ		607		905	11SH	11PT	5SH	5PT			N
37					GARY CAMPBELL		608		904	11SH	11PT	5SH	5PT		5.25	N
38					ARVIN BANNEN		702		905	15SH	15PT	7SH	7PT			N
39					DUANE BILLINGS		707		904	15SH	15PT	7SH	7PT			N
40					LARRY CARTER		708		904	13SH	13PT	6SH	6PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725373041	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME PR EX	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO 725373041	
INVOICE DATE 10/15/04	
TERMS DUE 11/10/04 EVEN BILLING	
PAGE 3	
G E2M4	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 1	DELIVERY CODE W100005
SOIL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P O NO
TAX CODE	
TAX EXEMPT	

LINE NUMBER	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
41					DOUG ROUTHEAUX	803	904	15SH 15PT	7SH 7PT		7.10	N
42					KENNETH ALWARD	903	904	13SH 13PT	6SH 6PT		6.25	N
43					LEONARD TISSUE	904	905	11SH 11PT	5SH 5PT		5.25	N
44					RON MILLER	905	904	11SH 11PT	5SH 5PT		5.25	N
45					KOREEN SMITH	908	904	11SH 11PT	5SH 5PT			N
46					TIM PRETZER	1001	904	11SH 11PT	5SH 5PT		5.25	N
47					KEN LEE	1002	905	11SH 11PT	5SH 5PT		5.25	N
48					JACK HOLLABAUGH	1003	905	13SH 13PT	6SH 6PT		6.25	N
49					CONNIE WOOD	1004	905	11SH 11PT	5SH 5PT			N
50					ROOSTER FENTON	1005	904	13SH 13PT	6SH 6PT			N
51					VERN HULL	1006	905	11SH 11PT	5SH 5PT		5.25	N
52					DAVID COVINGTON	1008	935	11SH	5SH			N
53					DAVID COVINGTON	1008	3945	11PT	5PT			N
54					DENNY PAPAUGH	1101	935	13SH	6SH			N
55					DENNY PAPAUGH	1101	3945	13PT	6PT			N
56					TOM GIESKEN	1102	935	11SH	5SH		2.10	N
57					TOM GIESKEN	1102	948	11PT	5PT		3.15	N
58					JIM AVERY	1104	935	11SH	5SH		2.10	N
59					JIM AVERY	1104	3945	11PT	5PT		3.15	N
60					TIM THUM	1202	935	11SH	5SH		2.10	N
61					TIM THUM	1202	3945	11PT	5PT		3.15	N

REVIEWED BY	SIGNATURE	INVOICE # 725373041	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB U	M	L	R	MIN CHARGE



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ALMA, MI 48801

INVOICE NO		725373041	
INVOICE DATE		10/15/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		4	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	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
62					ANDY KOMPERDA	1203	935	11SH	5SH			N
63					ANDY KOMPERDA	1203	945	11PT	5PT			N
64					BA8424 -STD NAME	U 1205	X 124		1	1,950	1,95	N
65					LXXXXX -CUST SUPPL	U 1205	X 124		1	2,950	2,95	N
66					MAKEUP CHARGE	U 1205	X 125		1	1,950	1,95	N
67					ED DAVIS	1205	935	13SH	6SH		2,50	N
68					ED DAVIS	1205	948	13PT	6PT		3,75	N
69					EVELYN MILLER	1206	507	13SH 13PT	6SH 6PT		6,25	N
70					BA8424 -STD NAME	U 1208	X 124		1	1,950	1,95	N
71					LXXXXX -CUST SUPPL	U 1208	X 124		1	2,950	2,95	N
72					MAKEUP CHARGE	U 1208	X 125		1	1,950	1,95	N
73					MAKEUP CHARGE	U 1208	X 125		2	1,950	3,90	N
74					AL ARNTZ	1208	935	13SH	6SH		2,50	N
75					AL ARNTZ	1208	948	13PT	6PT		3,75	N
76					BOB CRISPIN	1301	935	13SH	6SH			N
77					BOB CRISPIN	1301	948	13PT	6PT			N
78					PAUL ANDERSON	1302	300	13SH 13PT	6SH 6PT			N
79					BRIAN SMYTHE	1303	935	11SH	5SH			N
80					BRIAN SMYTHE	1303	3945	11PT	5PT			N
81					TWIG TERWILLIGER	1304	935	11SH	5SH		2,10	N
82					TWIG TERWILLIGER	1304	3945	11PT	5PT		3,15	N

REVIEWED BY	SIGNATURE	INVOICE # 725373041	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMS	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725373041	
INVOICE DATE		10/15/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		5	
G E2M4			
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE
11999	04000	1	W100005
LOC	ROUTE	DAY	CUST NO
725	54	5	04000
DEPARTMENT		CUSTOMER P O NO	
TAX CODE		TAX EXEMPT	

LINE NUMBER	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
83					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
84					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
85					GREG GARCIA	1307	935	11SH	5SH		2.10	N
86					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
87					JOE DARGIE	1402	935	11SH	5SH			N
88					FRANK BAKER	1404	935	15SH	7SH			N
89					FRANK BAKER	1404	948	15PT	7PT			N
90					JERRY MILLER	1405	935	13SH	6SH		2.50	N
91					JERRY MILLER	1405	948	13PT	6PT		3.75	N
92					MARK MAC NABB	1407	935	15SH	7SH		2.84	N
93					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
94					KEN WHEELER	1408	935	13SH	6SH		2.50	N
95					KEN WHEELER	1408	948	13PT	6PT		3.75	N
96					DAN STEFFENHAGEN	1501	935	15SH	7SH			N
97					DAN STEFFENHAGEN	1501	948	15PT	7PT			N
98					DON HEIR	1502	904	13SH 13PT	6SH 6PT			N
99					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N
100					GARY CORNWELL	1504	904	15SH 15PT	7SH 7PT		7.10	N
101					KIM HOLMES	1506	905	11SH 11PT	5SH 5PT			N
102					ROY CROWLEY	1507	904	15SH 15PT	7SH 7PT			N
103					ROBERT HALL	1508	905	15SH 15PT	7SH 7PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725373041	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMS	EMBLEM ID	FILL QTY	GRADE	EMB U	M L	R	MIN CHARGE



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725373041			
INVOICE DATE		10/15/04			
TERMS		DUE 11/10/04 EVEN BILLING			
PAGE		6			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOIL TKT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		
TAX CODE					TAX EXEMPT

LINE NUMBER	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
104					GORDON SNYDER	1601	904	15SH 15PT	7SH 7PT		7.10	N
105					MARK BOTT	1602	905	13SH 13PT	6SH 6PT			N
106					ROLLIN HAAG	1605	905	15SH 15PT	7SH 7PT		7.10	N
107					STEVE ANDERSON	1606	905	15SH 15PT	7SH 7PT			N
108					RANDY RYCKMAN	1607	905	11SH 11PT	5SH 5PT		5.25	N
109					BOB STICKLER	1608	904	13SH 13PT	6SH 6PT		6.25	N
110					MAX JOHNSON	1705	905	15SH 15PT	7SH 7PT		7.10	N
111					DICK COIN	1706	905	11SH 11PT	5SH 5PT		5.25	N
112					GREG LENT	1708	905	13SH 13PT	6SH 6PT			N
113					RAY AUSTIN	1801	905	13SH 13PT	6SH 6PT			N
114					KENNETH CHARTER	1802	905	15SH 15PT	7SH 7PT		7.10	N
115					LYLE HALE	1804	905	11SH 11PT	5SH 5PT		5.25	N
116					MICK SHAW	1806	945	13PT	6PT			N
117					JEFF PUNG	1901	945	11PT	5PT			N
118					ESTELLA GARCIA	1902	935	11SH	5SH			N
119					LINDA ORTIZ	1903	935	11SH	5SH			N
120					FRAN WIXSON	1904	935	11SH	5SH		2.10	N
121				B1	KEVIN VIBBER	2001	1066	13SH 13PT	6SH 6PT		10.50	N
122				B1	RICHARD MIZER	2002	1066	13SH 13PT	6SH 6PT		10.50	N
123					EMIL RICHARDO	2003	904	13SH 13PT	6SH 6PT		6.25	N
124					JASON OMANS	2104	905	11SH 11PT	5SH 5PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725373041	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB U	M U	L R	MIN CHARGE



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3524C S CANAL ROAD
LANSING, MI 48917

SHIP TO OXFORD AUTOMOTIVE
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ALMA, MI 48801

517-322-7700

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725373041			
INVOICE DATE		10/15/04			
TERMS		DUE 11/10/04 EVEN BILLING			
PAGE		7			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOIL TKT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

LINE NUMBER	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
125				B1	JOSHUA RYCKMAN	2105	1066	13SH	13PT	6SH	6PT		10.50	N
126					BUD ALLEN	2201	904	15SH	15PT	7SH	7PT		7.10	N
127					WILLIAM TIERNAN	2202	935	11SH		5SH				N
128					WILLIAM TIERNAN	2202	948	11PT		5PT				N
129					GARY LEE MORROW	2204	905	15SH	15PT	7SH	7PT			N
130					IVAN CORDER	2206	904	13SH	13PT	6SH	6PT		6.25	N
131					MERLIN DINGMAN	2207	935	15SH		7SH			2.84	N
132					MERLIN DINGMAN	2207	3945	15PT		7PT			4.26	N
133					C FRANK SALVATORE	2301	905	15SH	15PT	7SH	7PT			N
134					STEVE GLAZIER	2302	905	11SH	11PT	5SH	5PT			N
135					LARRY WOODCOCK	2303	905	13SH	13PT	6SH	6PT			N
136					GARY SHATTUCK	2308	935	15SH		7SH			2.84	N
137					GARY SHATTUCK	2308	948	15PT		7PT			4.26	N
138					GREG CHILDERS	2402	905	11SH	11PT	5SH	5PT			N
139					DEBRA COOK	2404	935	11SH		5SH				N
140					DEBRA COOK	2404	3945	11PT		5PT				N
141					PETE BEHREND	2407	905	13SH	13PT	6SH	6PT			N
142					NANCY BRIDENSTEIN	2408	507	11SH	11PT	5SH	5PT			N
143					JERAMIE EASTMAN	2503	905	15SH	15PT	7SH	7PT			N
144					RICH LEWIE	2504	300	15SH	15PT	7SH	7PT			N
145					LORETTA MCENTEE	2601	904	15SH	15PT	7SH	7PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725373041	TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	EMB	EMB ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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ALMA, MI 48801

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TXT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725373041
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO		INVOICE DATE
725	54	5	04000					10/15/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 8

SOIL														
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
146					WARREN JENKINS		2602		905	15SH 15PT	7SH 7PT			N
147					JAYSON OBHOLZ		2605		905	15SH 15PT	7SH 7PT			N
148					GLENN PRATT		2607		905	11SH 11PT	5SH 5PT			N
149					KEITH KNEFFLER		2608		935	11SH	5SH			N
151					CHARGLOCKE	UD	1		7998	10	INVOICE TOTAL	9.450	419.60	N
60					CREDIT		1202		935		11		2.10	-
61					CREDIT		1202		3945		11		3.15	-
											ADJUSTED INVOICE TOTAL		414.35	
REVIEWED BY					SIGNATURE					INVOICE # 725373041			FINAL TOTAL	

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB M	U	L	R	MIN CHARGE



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BILL TO OXFORD AUTOMOTIVE
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CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725374861
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P.O. NO		INVOICE DATE
725		54	5	04000				10/22/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	FF	EMP NO	X	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF	1	X	106	1	1	35.100	35.10	N
2					LOCKER 8 CMP HGR	UF			8000	22	22			N
3					LAUNDRY LOCK UP	UF			8004	5	5			N
4					VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT	6.25 N
5					KEITH ESSEX		102		904	13SH	13PT	6SH	6PT	6.25 N
6					BOB BAKER		103		904	11SH	11PT	5SH	5PT	5.25 N
7					ROGELIO ALANIZ		104		935	13SH		6SH		N
8					PEGGY SUE MCLINTIC		106		935	13SH		6SH		N
9					SHARON HELMAN		108		904	11SH	11PT	5SH	5PT	N
10					TONIA SMITH		166		935	11SH		5SH		N
11					PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT	5.25 N
12					JIM DURHAN		203		905	13SH	13PT	6SH	6PT	6.25 N
13					DICK HOWD		204		905	15SH	15PT	7SH	7PT	7.10 N
14					GRIT PRATT		205		905	11SH	11PT	5SH	5PT	N
15					RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT	6.25 N
16					RICK SHAULL		207		905	13SH	13PT	6SH	6PT	6.25 N
17					DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT	6.25 N
18					RON THEISEN		302		905	11SH	11PT	5SH	5PT	N
19					CATHY EVITTS		303		935	11SH		5SH		N

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		725374861	TOTAL *****

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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	O EWS	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725374861
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				10/22/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 2

LINE NUMBER	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
20					TERRY EVANS	304	905	13SH	13PT	6SH	6PT		6.25	N
21					RANDY MORADO	306	905	13SH	13PT	6SH	6PT			N
22					REY CASTELLON	308	905	11SH	11PT	5SH	5PT		5.25	N
23					TOM MARTIN	402	905	11SH	11PT	5SH	5PT		5.25	N
24					MAKEUP CHARGE	U 403	X 125			1		1.950	1.95	N
25					DON MILLER	403	905	15SH	15PT	7SH	7PT		7.10	N
26					DOUG DEVMAN	404	905	15SH	15PT	7SH	7PT		7.10	N
27					RANDY SMITH	407	905	11SH	11PT	5SH	5PT		5.25	N
28					LANCE WOODROW	408	905	13SH	13PT	6SH	6PT			N
29					ANDY CROSS	501	904	13SH	13PT	6SH	6PT		6.25	N
30					MAKEUP CHARGE	U 504	X 125			2		1.950	3.90	N
31					EARL BILLSBY	504	905	13SH	13PT	6SH	6PT		6.25	N
32					ROBERT BURLINGAME	507	905	15SH	15PT	7SH	7PT		7.10	N
33					GARY BUPP	508	905	11SH	11PT	5SH	5PT		5.25	N
34					CHERYL PRETZER	604	904	11SH	11PT	5SH	5PT			N
35					LUCIANA RODRIGUEZ	606	905	13SH	13PT	6SH	6PT			N
36					RAY BENAVIDEZ	607	905	11SH	11PT	5SH	5PT			N
37					GARY CAMPBELL	608	904	11SH	11PT	5SH	5PT		5.25	N
38					ARVIN BANNEN	702	905	15SH	15PT	7SH	7PT			N
39					DUANE BILLINGS	707	904	15SH	15PT	7SH	7PT			N
40					LARRY CARTER	708	904	13SH	13PT	6SH	6PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725374861	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX PRE	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	SO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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INVOICE NO		725374861	
INVOICE DATE		10/22/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		3	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOR TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	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
41					MAKEUP CHARGE	U	803	X	125		1	1.950	1.95	N
42					DOUG ROUTHIAUX		803		904	15SH: 15PT	7SH: 7PT		7.10	N
43					KENNETH ALWARD		903		904	13SH: 13PT	6SH: 6PT		6.25	N
44					LEONARD TISSUE		904		905	11SH: 11PT	5SH: 5PT		5.25	N
45					BA8424 -STD NAME	U	905	X	124		1	1.950	1.95	N
46					LXXXXX -CUST SUPPL	U	905	X	124		1	2.950	2.95	N
47					MAKEUP CHARGE	U	905	X	125		1	1.950	1.95	N
48					RON MILLER		905		904	11SH: 11PT	5SH: 5PT		5.25	N
49					KOREEN SMITH		908		904	11SH: 11PT	5SH: 5PT			N
50					TIM PRETZER		1001		904	11SH: 11PT	5SH: 5PT		5.25	N
51					KEN LEE		1002		905	11SH: 11PT	5SH: 5PT		5.25	N
52					JACK HOLLABAUGH		1003		905	13SH: 13PT	6SH: 6PT		6.25	N
53					CONNIE WOOD		1004		905	11SH: 11PT	5SH: 5PT			N
54					ROOSTER FENTON		1005		904	13SH: 13PT	6SH: 6PT			N
55					VERN HULL		1006		905	11SH: 11PT	5SH: 5PT		5.25	N
56					DAVID COVINGTON		1008		935	11SH:	5SH:			N
57					DAVID COVINGTON		1008		3945	11PT:	5PT:			N
58					DENNY PAPAUGH		1101		935	13SH:	6SH:			N
59					DENNY PAPAUGH		1101		3945	13PT:	6PT:			N
60					TOM GIESKEN		1102		935	11SH:	5SH:		2.10	N
61					TOM GIESKEN		1102		948	11PT:	5PT:		3.15	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725374861	TOTAL

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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

INVOICE NO 725374861	
INVOICE DATE 10/22/04	
TERMS DUE 11/10/04 EVEN BILLING	
PAGE 4	
G E1M1	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 1	DELIVERY CODE W100005
SOIL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P O NO
TAX CODE	
TAX EXEMPT	

LINE NUMBER	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
62					JIM AVERY	1104	935	11SH	5SH		2.10	N
63					JIM AVERY	1104	3945	11PT	5PT		3.15	N
64					TIM THUM	1202	935	11SH	5SH			N
65					TIM THUM	1202	3945	11PT	5PT			N
66					ANDY KOMPERDA	1203	935	11SH	5SH			N
67					ANDY KOMPERDA	1203	945	11PT	5PT			N
68					MAKEUP CHARGE	U 1205	X 125		1	1.950	1.95	N
69					ED DAVIS	1205	935	13SH	6SH		2.50	N
70					ED DAVIS	1205	948	13PT	6PT		3.75	N
71					EVELYN MILLER	1206	507	13SH 13PT	6SH 6PT		6.25	N
72					AL ARNTZ	1208	935	13SH	6SH		2.50	N
73					AL ARNTZ	1208	948	13PT	6PT		3.75	N
74					BOB CRISPIN	1301	935	13SH	6SH			N
75					BOB CRISPIN	1301	948	13PT	6PT			N
76					PAUL ANDERSON	1302	300	13SH 13PT	6SH 6PT			N
77					BRIAN SMYTHE	1303	935	11SH	5SH			N
78					BRIAN SMYTHE	1303	3945	11PT	5PT			N
79					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
80					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
81					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
82					CINDY HULWICK	1306	935	13SH	6SH		2.50	N

REVIEWED BY	SIGNATURE	INVOICE # 725374861	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PRE EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725374861
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				10/22/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 5

LINE NUMBER	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
83					GREG GARCIA	1307	935	11SH	5SH		2.10	N
84					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
85					JOE DARGIE	1402	935	11SH	5SH			N
86					FRANK BAKER	1404	935	15SH	7SH			N
87					FRANK BAKER	1404	948	15PT	7PT			N
88					JERRY MILLER	1405	935	13SH	6SH		2.50	N
89					JERRY MILLER	1405	948	13PT	6PT		3.75	N
90					MARK MAC NABB	1407	935	15SH	7SH		2.84	N
91					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
92					KEN WHEELER	1408	935	13SH	6SH		2.50	N
93					KEN WHEELER	1408	948	13PT	6PT		3.75	N
94					DAN STEFFENHAGEN	1501	935	15SH	7SH			N
95					DAN STEFFENHAGEN	1501	948	15PT	7PT			N
96					DON HEIR	1502	904	13SH 13PT	6SH 6PT			N
97					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N
98					GARY CORNWELL	1504	904	15SH 15PT	7SH 7PT		7.10	N
99					KIM HOLMES	1506	905	11SH 11PT	5SH 5PT			N
100					ROY CROWLEY	1507	904	15SH 15PT	7SH 7PT			N
101					ROBERT HALL	1508	905	15SH 15PT	7SH 7PT			N
102					GORDON SNYDER	1601	904	15SH 15PT	7SH 7PT		7.10	N
103					MARK BOTT	1602	905	13SH 13PT	6SH 6PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725374861	FINAL TOTAL	*****
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SH-AGED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL WK	DEL FR	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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517-322-7700

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520 REPUBLIC
ALMA, MI 48801

INVOICE NO 725374861	
INVOICE DATE 10/22/04	
TERMS DUE 11/10/04 EVEN BILLING	
PAGE 6	
G E1M1	
CONTRACT NO 11999 ACCOUNT NO 04000 STOP SEQ 1 DELIVERY CODE W100005 SOIL TKT 2 CNT R	
LOC 725 ROUTE 54 DAY 5 CUST NO 04000 DEPARTMENT CUSTOMER P O NO	
TAX CODE TAX EXEMPT	

LINE NUMBER	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
104					ROLLIN HAAG	1605	905	15SH	15PT	7SH	7PT		7.10	N
105					STEVE ANDERSON	1606	905	15SH	15PT	7SH	7PT			N
106					RANDY RYCKMAN	1607	905	11SH	11PT	5SH	5PT		5.25	N
107					BOB STICKLER	1608	904	13SH	13PT	6SH	6PT		6.25	N
108					MAX JOHNSON	1705	905	15SH	15PT	7SH	7PT		7.10	N
109					DICK COIN	1706	905	11SH	11PT	5SH	5PT		5.25	N
110					GREG LENT	1708	905	13SH	13PT	6SH	6PT			N
111					RAY AUSTIN	1801	905	13SH	13PT	6SH	6PT			N
112					KENNETH CHARTER	1802	905	15SH	15PT	7SH	7PT		7.10	N
113					BA8424 -STD NAME	U 1804	X 124			1		1.950	1.95	N
114					LXXXXX -CUST SUPPL	U 1804	X 124			1		2.950	2.95	N
115					MAKEUP CHARGE	U 1804	X 125			1		1.950	1.95	N
116					LYLE HALE	1804	905	11SH	11PT	5SH	5PT		5.25	N
117					MICK SHAW	1806	945	13PT		6PT				N
118					JEFF PUNG	1901	945	11PT		5PT				N
119					ESTELLA GARCIA	1902	935	11SH		5SH				N
120					LINDA ORTIZ	1903	935	11SH		5SH				N
121					FRAN WIXSON	1904	935	11SH		5SH			2.10	N
122				B1	KEVIN VIBBER	2001	1066	13SH	13PT	6SH	6PT		10.50	N
123				B1	RICHARD MIZER	2002	1066	13SH	13PT	6SH	6PT		10.50	N
124					EMIL RICHARDO	2003	904	13SH	13PT	6SH	6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE # 725374861	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMS	EMBLEM ID	FILL QTY	GRADE	ENG	M U	L R	MIN CHARGE
													INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725374861	
INVOICE DATE		10/22/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		7	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P.O. NO			
TAX CODE		TAX EXEMPT	

LINE NUMBER	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
125					JASON OMANS	2104	905	11SH	11PT	5SH	5PT			N
126				B1	JOSHUA RYCKMAN	2105	1066	13SH	13PT	6SH	6PT		10.50	N
127					BUD ALLEN	2201	904	15SH	15PT	7SH	7PT		7.10	N
128					WILLIAM TIERNAN	2202	935	11SH		5SH				N
129					WILLIAM TIERNAN	2202	948	11PT		5PT				N
130					GARY LEE MORROW	2204	905	15SH	15PT	7SH	7PT			N
131					IVAN CORDER	2206	904	13SH	13PT	6SH	6PT		6.25	N
132					MERLIN DINGMAN	2207	935	15SH		7SH			2.84	N
133					MERLIN DINGMAN	2207	3945	15PT		7PT			4.26	N
134					C FRANK SALVATORE	2301	905	15SH	15PT	7SH	7PT			N
135					STEVE GLAZIER	2302	905	11SH	11PT	5SH	5PT			N
136					LARRY WOODCOCK	2303	905	13SH	13PT	6SH	6PT			N
137					GARY SHATTUCK	2308	935	15SH		7SH			2.84	N
138					GARY SHATTUCK	2308	948	15PT		7PT			4.26	N
139					GREG CHILDERS	2402	905	11SH	11PT	5SH	5PT			N
140					DEBRA COOK	2404	935	11SH		5SH				N
141					DEBRA COOK	2404	3945	11PT		5PT				N
142					PETE BEHREND	2407	905	13SH	13PT	6SH	6PT			N
143					NANCY BRIDENSTEIN	2408	507	11SH	11PT	5SH	5PT			N
144					JERAMIE EASTMAN	2503	905	15SH	15PT	7SH	7PT			N
145					RICH LEWIE	2504	300	15SH	15PT	7SH	7PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725374861	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL VIA	DEL PER	PR EX	EX NE	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											

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520 REPUBLIC
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REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

7-322-7700							INVOICE NO 725374861	
G E1M1							INVOICE DATE 10/22/04	
CONTRACT NO 11999	ACCOUNT NO 04000	STOP SEQ 1	DELIVERY CODE W100005	SOIL TXT 2	CNT R			
LOC 725	ROUTE 54	DAY 5	CUST NO 04000	DEPARTMENT	CUSTOMER P O NO	TERMS DUE 11/10/04 EVEN BILLING		
					TAX CODE TAX EXEMPT	PAGE 8		

SOIL																		
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE		INVOICE AMOUNT		T X
146					LORETTA MCENTEE		2601		904	15SH	15PT	7SH	7PT					N
147					WARREN JENKINS		2602		905	15SH	15PT	7SH	7PT					N
148					JAYSON OBHOLZ		2605		905	15SH	15PT	7SH	7PT					N
149					GLENN PRATT		2607		905	11SH	11PT	5SH	5PT					N
150					KEITH KNEFFLER		2608		935	11SH		5SH						N
												INVOICE TOTAL					416.30	
152					CHARGLOCKE	UD	1		7998	10					9.450			N
REVIEWED BY			SIGNATURE											INVOICE # 725374861		FINAL TOTAL		

SHADED AREAS ARE FOR INTERNAL USE ONLY																									
ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	P R EX	E X ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB U	M L R	MIN CHARGE
					- - - - -																- - - - -				
					- - - - -																- - - - -				
					- - - - -																- - - - -				
					- - - - -																- - - - -				
					- - - - -																- - - - -				



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ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		2	W100005	2	R	725376631
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				10/29/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	FF	EMP NO		ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF	1	X	106	1	1	35.100	35.10	N
2					LOCKER 8 CMP HGR	UF			8000	22	22			N
3					LAUNDRY LOCK UP	UF			8004	5	5			N
4					VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT	6.25 N
5					KEITH ESSEX		102		904	13SH	13PT	6SH	6PT	6.25 N
6					BOB BAKER		103		904	11SH	11PT	5SH	5PT	5.25 N
7					ROGELIO ALANIZ		104		935	13SH		6SH		N
8					PEGGY SUE MCLINTIC		106		935	13SH		6SH		N
9					SHARON HELMAN		108		904	11SH	11PT	5SH	5PT	N
10					TONIA SMITH		166		935	11SH		5SH		N
11					PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT	5.25 N
12					JIM DURHAN		203		905	13SH	13PT	6SH	6PT	6.25 N
13					DICK HOWD		204		905	15SH	15PT	7SH	7PT	7.10 N
14					GRIT PRATT		205		905	11SH	11PT	5SH	5PT	N
15					RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT	6.25 N
16					RICK SHAULL		207		905	13SH	13PT	6SH	6PT	6.25 N
17					DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT	6.25 N
18					RON THEISEN		302		905	11SH	11PT	5SH	5PT	N
19					CATHY EVITTS		303		935	11SH		5SH		N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725376631	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

INVOICE NO 725376631	
INVOICE DATE 10/29/04	
TERMS DUE 11/10/04 EVEN BILLING	
PAGE 2	
G E2M2	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 2	DELIVERY CODE W100005
SOL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P O NO
TAX CODE	
TAX EXEMPT	

LINE NUMBER	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
20					TERRY EVANS	304	905	13SH 13PT	6SH 6PT		6.25	N
21					RANDY MORADO	306	905	13SH 13PT	6SH 6PT			N
22					REY CASTELLON	308	905	11SH 11PT	5SH 5PT		5.25	N
23					TOM MARTIN	402	905	11SH 11PT	5SH 5PT		5.25	N
24					DON MILLER	403	905	15SH 15PT	7SH 7PT		7.10	N
25					DOUG DEVMAN	404	905	15SH 15PT	7SH 7PT		7.10	N
26					RANDY SMITH	407	905	11SH 11PT	5SH 5PT		5.25	N
27					LANCE WOODROW	408	905	13SH 13PT	6SH 6PT			N
28					ANDY CROSS	501	904	13SH 13PT	6SH 6PT		6.25	N
29					MAKEUP CHARGE	U 504	X 125		2	1.950	3.90	N
30					EARL BILLSBY	504	905	13SH 13PT	6SH 6PT		6.25	N
31					ROBERT BURLINGAME	507	905	15SH 15PT	7SH 7PT		7.10	N
32					GARY BUPP	508	905	11SH 11PT	5SH 5PT		5.25	N
33					CHERYL PRETZER	604	904	11SH 11PT	5SH 5PT			N
34					LUCIANA RODRIGUEZ	606	905	13SH 13PT	6SH 6PT			N
35					RAY BENAVIDEZ	607	905	11SH 11PT	5SH 5PT			N
36					GARY CAMPBELL	608	904	11SH 11PT	5SH 5PT		5.25	N
37					ARVIN BANNEN	702	905	15SH 15PT	7SH 7PT			N
38					DUANE BILLINGS	707	904	15SH 15PT	7SH 7PT			N
39					LARRY CARTER	708	904	13SH 13PT	6SH 6PT			N
40					MAKEUP CHARGE	U 803	X 125		2	1.950	3.90	N

REVIEWED BY	SIGNATURE	INVOICE # 725376631	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PRE EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725376631	
INVOICE DATE		10/29/04	
TERMS		DUE 11/10/04 EVEN BILLING 3	
PAGE		3	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		2	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	SOIL CNT	MIN CHG	C O	88	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
41					DOUG ROUTHIAUX	803	904	15SH: 15PT	7SH: 7PT		7.10	N
42					KENNETH ALWARD	903	904	13SH: 13PT	6SH: 6PT		6.25	N
43					LEONARD TISSUE	904	905	11SH: 11PT	5SH: 5PT		5.25	N
44					RON MILLER	905	904	11SH: 11PT	5SH: 5PT		5.25	N
45					KOREEN SMITH	908	904	11SH: 11PT	5SH: 5PT			N
46					TIM PRETZER	1001	904	11SH: 11PT	5SH: 5PT		5.25	N
47					KEN LEE	1002	905	11SH: 11PT	5SH: 5PT		5.25	N
48					JACK HOLLABAUGH	1003	905	13SH: 13PT	6SH: 6PT		6.25	N
49					CONNIE WOOD	1004	905	11SH: 11PT	5SH: 5PT			N
50					ROOSTER FENTON	1005	904	13SH: 13PT	6SH: 6PT			N
51					VERN HULL	1006	905	11SH: 11PT	5SH: 5PT		5.25	N
52					DAVID COVINGTON	1008	935	11SH:	5SH:		2.10	N
53					DAVID COVINGTON	1008	3945	11PT:	5PT:		3.15	N
54					MAKEUP CHARGE	U 1101	X 125		2	1.950	3.90	N
55					DENNY PAPAUGH	1101	935	13SH:	6SH:		2.50	N
56					DENNY PAPAUGH	1101	3945	13PT:	6PT:		3.75	N
57					TOM GIESKEN	1102	935	11SH:	5SH:		2.10	N
58					TOM GIESKEN	1102	948	11PT:	5PT:		3.15	N
59					JIM AVERY	1104	935	11SH:	5SH:		2.10	N
60					JIM AVERY	1104	3945	11PT:	5PT:		3.15	N
61					TIM THUM	1202	935	11SH:	5SH:			N

REVIEWED BY	SIGNATURE	INVOICE # 725376631	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMS	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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517-322-7700

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INVOICE NO 725376631	
INVOICE DATE 10/29/04	
TERMS DUE 11/10/04 EVEN BILLING	
PAGE 4	
G E2M2	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 2	DELIVERY CODE W100005
SOIL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P O NO
TAX CODE TAX EXEMPT	

LINE NUMBER	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
62					TIM THUM	1202	3945	11PT	5PT			N
63					ANDY KOMPERDA	1203	935	11SH	5SH			N
64					ANDY KOMPERDA	1203	945	11PT	5PT			N
65					MAKEUP CHARGE	U 1205	X 125		1	1.950	1.95	N
66					ED DAVIS	1205	935	13SH	6SH		2.50	N
67					ED DAVIS	1205	948	13PT	6PT		3.75	N
68					EVELYN MILLER	1206	507	13SH	13PT 6SH	6PT	6.25	N
69					AL ARNTZ	1208	935	13SH	6SH		2.50	N
70					AL ARNTZ	1208	948	13PT	6PT		3.75	N
71					BOB CRISPIN	1301	935	13SH	6SH			N
72					BOB CRISPIN	1301	948	13PT	6PT			N
73					PAUL ANDERSON	1302	300	13SH	13PT 6SH	6PT		N
74					BRIAN SMYTHE	1303	935	11SH	5SH			N
75					BRIAN SMYTHE	1303	3945	11PT	5PT			N
76					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
77					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
78					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
79					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
80					MAKEUP CHARGE	U 1307	X 125		2	1.950	3.90	N
81					GREG GARCIA	1307	935	11SH	5SH		2.10	N
82					GREG GARCIA	1307	3945	11PT	5PT		3.15	N

REVIEWED BY	SIGNATURE	INVOICE # 725376631	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	C O	EMB ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		2	W100005	2	R	725376631
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				10/29/04
TAX CODE								TERMS
TAX EXEMPT								DUE 11/10/04
								EVEN BILLING
								PAGE 5

LINE NUMBER	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
83					JOE DARGIE	1402	935	11SH	5SH			N
84					FRANK BAKER	1404	935	15SH	7SH			N
85					FRANK BAKER	1404	948	15PT	7PT			N
86					JERRY MILLER	1405	935	13SH	6SH		2.50	N
87					JERRY MILLER	1405	948	13PT	6PT		3.75	N
88					MARK MAC NABB	1407	935	15SH	7SH		2.84	N
89					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
90					KEN WHEELER	1408	935	13SH	6SH		2.50	N
91					KEN WHEELER	1408	948	13PT	6PT		3.75	N
92					DAN STEFFENHAGEN	1501	935	15SH	7SH			N
93					DAN STEFFENHAGEN	1501	948	15PT	7PT			N
94					DON HEIR	1502	904	13SH 13PT	6SH 6PT			N
95					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N
96					GARY CORNWELL	1504	904	15SH 15PT	7SH 7PT		7.10	N
97					KIM HOLMES	1506	905	11SH 11PT	5SH 5PT			N
98					ROY CROWLEY	1507	904	15SH 15PT	7SH 7PT			N
99					ROBERT HALL	1508	905	15SH 15PT	7SH 7PT			N
100					GORDON SNYDER	1601	904	15SH 15PT	7SH 7PT		7.10	N
101					MARK BOTT	1602	905	13SH 13PT	6SH 6PT		6.25	N
102					ROLLIN HAAG	1605	905	15SH 15PT	7SH 7PT		7.10	N
103					STEVE ANDERSON	1606	905	15SH 15PT	7SH 7PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725376631	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMS	EMBLEM ID	FILL QTY	GRADE	EMS	M U	L R	MIN CHARGE



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3524C S CANAL ROAD
LANSING, MI 48917

SHIP TO OXFORD AUTOMOTIVE
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ALMA, MI 48801

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725376631	
INVOICE DATE		10/29/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		6	
G E2M2			
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE
11999	04000	2	W100005
LOC	ROUTE	DAY	CUST NO
725	54	5	04000
DEPARTMENT		CUSTOMER P.O. NO	
TAX CODE		TAX EXEMPT	

LINE NUMBER	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
104					RANDY RYCKMAN	1607	905	11SH 11PT	5SH 5PT		5.25	N
105					BOB STICKLER	1608	904	13SH 13PT	6SH 6PT		6.25	N
106					MAX JOHNSON	1705	905	15SH 15PT	7SH 7PT		7.10	N
107					DICK COIN	1706	905	11SH 11PT	5SH 5PT		5.25	N
108					GREG LENT	1708	905	13SH 13PT	6SH 6PT			N
109					RAY AUSTIN	1801	905	13SH 13PT	6SH 6PT			N
110					KENNETH CHARTER	1802	905	15SH 15PT	7SH 7PT		7.10	N
111					LYLE HALE	1804	905	11SH 11PT	5SH 5PT		5.25	N
112					MICK SHAW	1806	945	13PT	6PT			N
113					JEFF PUNG	1901	945	11PT	5PT			N
114					ESTELLA GARCIA	1902	935	11SH	5SH			N
115					LINDA ORTIZ	1903	935	11SH	5SH			N
116					FRAN WIXSON	1904	935	11SH	5SH		2.10	N
117				B1	KEVIN VIBBER	2001	1066	13SH 13PT	6SH 6PT		10.50	N
118				B1	RICHARD MIZER	2002	1066	13SH 13PT	6SH 6PT		10.50	N
119					EMIL RICHARDO	2003	904	13SH 13PT	6SH 6PT		6.25	N
120					JASON OMANS	2104	905	11SH 11PT	5SH 5PT			N
121				B1	JOSHUA RYCKMAN	2105	1066	13SH 13PT	6SH 6PT		10.50	N
122					BUD ALLEN	2201	904	15SH 15PT	7SH 7PT		7.10	N
123					WILLIAM TIERNAN	2202	935	11SH	5SH			N
124					WILLIAM TIERNAN	2202	948	11PT	5PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725376631	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL LNK	EX LINE	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

INVOICE NO		725376631	
INVOICE DATE		10/29/04	
TERMS		DUE 11/10/04 EVEN BILLING	
PAGE		7	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		2	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	SOIL CNT	MIN CHG	C O	EB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
125					GARY LEE MORROW	2204	905	15SH	15PT	7SH	7PT			N
126					IVAN CORDER	2206	904	13SH	13PT	6SH	6PT		6.25	N
127					MERLIN DINGMAN	2207	935	15SH		7SH			2.84	N
128					MERLIN DINGMAN	2207	3945	15PT		7PT			4.26	N
129					C FRANK SALVATORE	2301	905	15SH	15PT	7SH	7PT			N
130					STEVE GLAZIER	2302	905	11SH	11PT	5SH	5PT			N
131					LARRY WOODCOCK	2303	905	13SH	13PT	6SH	6PT			N
132					GARY SHATTUCK	2308	935	15SH		7SH			2.84	N
133					GARY SHATTUCK	2308	948	15PT		7PT			4.26	N
134					GREG CHILDERS	2402	905	11SH	11PT	5SH	5PT			N
135					DEBRA COOK	2404	935	11SH		5SH				N
136					DEBRA COOK	2404	3945	11PT		5PT				N
137					PETE BEHREND	2407	905	13SH	13PT	6SH	6PT		6.25	N
138					NANCY BRIDENSTEIN	2408	507	11SH	11PT	5SH	5PT			N
139					JERAMIE EASTMAN	2503	905	15SH	15PT	7SH	7PT			N
140					RICH LEWIE	2504	300	15SH	15PT	7SH	7PT			N
141					LORETTA MCENTEE	2601	904	15SH	15PT	7SH	7PT			N
142					WARREN JENKINS	2602	905	15SH	15PT	7SH	7PT			N
143					JAYSON OBHOLZ	2605	905	15SH	15PT	7SH	7PT			N
144					GLENN PRATT	2607	905	11SH	11PT	5SH	5PT			N
145					KEITH KNEFFLER	2608	935	11SH		5SH				N

REVIEWED BY	SIGNATURE	INVOICE # 725376631	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

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REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

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7-322-7700				G E2M2				INVOICE NO 725376631	
CONTRACT NO 11999		ACCOUNT NO 04000		STOP SEQ 2		DELIVERY CODE W100005		INVOICE DATE 10/29/04	
SOL TKT 2		CMT R		TERMS DUE 11/10/04 EVEN BILLING				PAGE 8	
LOC 725		ROUTE 54		DAY 5		CUST NO 04000		DEPARTMENT	
CUSTOMER P O NO		TAX CODE TAX EXEMPT							

SOIL														
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
147					CHARGLOCKE	UD	1	7998	10		INVOICE TOTAL	9.450	434.40	N
11					CREDIT		201	905			11		5.25-	
											ADJUSTED INVOICE TOTAL		429.15	
REVIEWED BY				SIGNATURE						INVOICE # 725376631			FINAL TOTAL	

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ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725378457
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				11/05/04
TAX CODE								TERMS
TAX EXEMPT								DUE 12/10/04 EVEN BILLING
								PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG	C O	EB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF	1	X	106	1	1	35.100	35.10	N
2					LOCKER 8 CMP HGR	UF			8000	22	22			N
3					LAUNDRY LOCK UP	UF			8004	5	5			N
4					VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT	6.25 N
5					KEITH ESSEX		102		904	13SH	13PT	6SH	6PT	6.25 N
6					BOB BAKER		103		904	11SH	11PT	5SH	5PT	5.25 N
7					ROGELIO ALANIZ		104		935	13SH		6SH		N
8					PEGGY SUE MCLINTIC		106		935	13SH		6SH		N
9					SHARON HELMAN		108		904	11SH	11PT	5SH	5PT	N
10					TONIA SMITH		166		935	11SH		5SH		N
11					PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT	N
12					JIM DURHAN		203		905	13SH	13PT	6SH	6PT	6.25 N
13					MAKEUP CHARGE	U	204	X	125		2	1.950	3.90	N
14					DICK HOWD		204		905	15SH	15PT	7SH	7PT	7.10 N
15					GRIT PRATT		205		905	11SH	11PT	5SH	5PT	N
16					RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT	6.25 N
17					RICK SHAULL		207		905	13SH	13PT	6SH	6PT	6.25 N
18					DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT	6.25 N
19					RON THEISEN		302		905	11SH	11PT	5SH	5PT	N
REVIEWED BY					SIGNATURE					INVOICE #			FINAL	*****
										725378457			TOTAL	

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FE	DEL WK	EX NE	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB BKG	M U	L R	MIN CHARGE
													INV	CHANGES											



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LANSING, MI 48917

SHIP TO OXFORD AUTOMOTIVE
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517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725378457	
INVOICE DATE		11/05/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		2	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	SOIL CNT	MIN CHG	C O	EB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
20					CATHY EVITTS	303	935	11SH	5SH			N
21					TERRY EVANS	304	905	13SH 13PT	6SH 6PT		6.25	N
22					RANDY MORADO	306	905	13SH 13PT	6SH 6PT			N
23					REY CASTELLON	308	905	11SH 11PT	5SH 5PT		5.25	N
24					TOM MARTIN	402	905	11SH 11PT	5SH 5PT		5.25	N
25					DON MILLER	403	905	15SH 15PT	7SH 7PT		7.10	N
26					DOUG DEVMAN	404	905	15SH 15PT	7SH 7PT		7.10	N
27					RANDY SMITH	407	905	11SH 11PT	5SH 5PT		5.25	N
28					LANCE WOODROW	408	905	13SH 13PT	6SH 6PT			N
29					ANDY CROSS	501	904	13SH 13PT	6SH 6PT		6.25	N
30					EARL BILLSBY	504	905	13SH 13PT	6SH 6PT		6.25	N
31					ROBERT BURLINGAME	507	905	15SH 15PT	7SH 7PT		7.10	N
32					GARY BUPP	508	905	11SH 11PT	5SH 5PT		5.25	N
33					CHERYL PRETZER	604	904	11SH 11PT	5SH 5PT			N
34					LUCIANA RODRIGUEZ	606	905	13SH 13PT	6SH 6PT			N
35					RAY BENAVIDEZ	607	905	11SH 11PT	5SH 5PT			N
36					GARY CAMPBELL	608	904	11SH 11PT	5SH 5PT		5.25	N
37					ARVIN BANNEN	702	905	15SH 15PT	7SH 7PT			N
38					DUANE BILLINGS	707	904	15SH 15PT	7SH 7PT			N
39					LARRY CARTER	708	904	13SH 13PT	6SH 6PT			N
40					DOUG ROUTHIAUX	803	904	15SH 15PT	7SH 7PT		7.10	N

REVIEWED BY	SIGNATURE	INVOICE # 725378457	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	Q ENG	EMBLEM ID	FILL QTY	GRADE	ENG	M U	L R	MIN CHARGE



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INVOICE NO		725378457	
INVOICE DATE		11/05/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		3	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TXT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	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
41					KENNETH ALWARD	903	904	13SH	13PT	6SH	6PT		6.25	N
42					LEONARD TISSUE	904	905	11SH	11PT	5SH	5PT		5.25	N
43					RON MILLER	905	904	11SH	11PT	5SH	5PT		5.25	N
44					KOREEN SMITH	908	904	11SH	11PT	5SH	5PT		5.25	N
45					TIM PRETZER	1001	904	11SH	11PT	5SH	5PT		5.25	N
46					KEN LEE	1002	905	11SH	11PT	5SH	5PT		5.25	N
47					JACK HOLLABAUGH	1003	905	13SH	13PT	6SH	6PT		6.25	N
48					CONNIE WOOD	1004	905	11SH	11PT	5SH	5PT		5.25	N
49					ROOSTER FENTON	1005	904	13SH	13PT	6SH	6PT		6.25	N
50					VERN HULL	1006	905	11SH	11PT	5SH	5PT		5.25	N
51					DAVID COVINGTON	1008	935	11SH		5SH			2.10	N
52					DAVID COVINGTON	1008	3945	11PT		5PT			3.15	N
53					DENNY PAPAUGH	1101	935	13SH		6SH			2.50	N
54					DENNY PAPAUGH	1101	3945	13PT		6PT			3.75	N
55					TOM GIESKEN	1102	935	11SH		5SH			2.10	N
56					TOM GIESKEN	1102	948	11PT		5PT			3.15	N
57					JIM AVERY	1104	935	11SH		5SH			2.10	N
58					JIM AVERY	1104	3945	11PT		5PT			3.15	N
59					TIM THUM	1202	935	11SH		5SH				N
60					TIM THUM	1202	3945	11PT		5PT				N
61					ANDY KOMPERDA	1203	935	11SH		5SH				N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725378457	TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FE	DEL LNK	EX AME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOL TXT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725378457
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				11/05/04
TAX CODE							TERMS	
TAX EXEMPT							DUE 12/10/04	
							EVEN BILLING	
							PAGE 4	

LINE NUMBER	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
62					ANDY KOMPERDA	1203	945	11PT	5PT			N
63					MAKEUP CHARGE	1205	125		1	1.950	1.95	N
64					ED DAVIS	1205	935	13SH	6SH		2.50	N
65					ED DAVIS	1205	948	13PT	6PT		3.75	N
66					EVELYN MILLER	1206	507	13SH	6SH	6PT	6.25	N
67					AL ARNTZ	1208	935	13SH	6SH		2.50	N
68					AL ARNTZ	1208	948	13PT	6PT		3.75	N
69					BOB CRISPIN	1301	935	13SH	6SH			N
70					BOB CRISPIN	1301	948	13PT	6PT			N
71					PAUL ANDERSON	1302	300	13SH	6SH	6PT		N
72					BRIAN SMYTHE	1303	935	11SH	5SH			N
73					BRIAN SMYTHE	1303	3945	11PT	5PT			N
74					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
75					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
76					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
77					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
78					GREG GARCIA	1307	935	11SH	5SH		2.10	N
79					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
80					JOE DARGIE	1402	935	11SH	5SH			N
81					FRANK BAKER	1404	935	15SH	7SH			N
82					FRANK BAKER	1404	948	15PT	7PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725378457	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	EX AM	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
												INV	CHANGES											



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725378457
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO		INVOICE DATE
725	54	5	04000					11/05/04
TAX CODE							TERMS	
TAX EXEMPT							DUE 12/10/04	
							EVEN BILLING	
							PAGE 5	

LINE NUMBER	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
83					JERRY MILLER	1405	935	13SH	6SH		2.50	N
84					JERRY MILLER	1405	948	13PT	6PT		3.75	N
85					MARK MAC NABB	1407	935	15SH	7SH		2.84	N
86					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
87					BA8424 -STD NAME	U 1408	X 124		1	1.950	1.95	N
88					LXXXXX -CUST SUPPL	U 1408	X 124		1	2.950	2.95	N
89					MAKEUP CHARGE	U 1408	X 125		1	1.950	1.95	N
90					MAKEUP CHARGE	U 1408	X 125		1	1.950	1.95	N
91					KEN WHEELER	1408	935	13SH	6SH		2.50	N
92					KEN WHEELER	1408	948	13PT	6PT		3.75	N
93					DAN STEFFENHAGEN	1501	935	15SH	7SH			N
94					DAN STEFFENHAGEN	1501	948	15PT	7PT			N
95					DON HEIR	1502	904	13SH 13PT	6SH 6PT			N
96					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N
97					GARY CORNWELL	1504	904	15SH 15PT	7SH 7PT		7.10	N
98					KIM HOLMES	1506	905	11SH 11PT	5SH 5PT			N
99					ROY CROWLEY	1507	904	15SH 15PT	7SH 7PT			N
100					ROBERT HALL	1508	905	15SH 15PT	7SH 7PT			N
101					GORDON SNYDER	1601	904	15SH 15PT	7SH 7PT		7.10	N
102					MARK BOTT	1602	905	13SH 13PT	6SH 6PT		6.25	N
103					ROLLIN HAAG	1605	905	15SH 15PT	7SH 7PT		7.10	N

REVIEWED BY	SIGNATURE	INVOICE # 725378457	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725378457
LOG		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				11/05/04
TAX CODE								TERMS
TAX EXEMPT								DUE 12/10/04
								EVEN BILLING
								PAGE 6

LINE NUMBER	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
104					STEVE ANDERSON	1606	905	15SH	15PT	7SH	7PT		5.25	N
105					RANDY RYCKMAN	1607	905	11SH	11PT	5SH	5PT		6.25	N
106					BOB STICKLER	1608	904	13SH	13PT	6SH	6PT		7.10	N
107					MAX JOHNSON	1705	905	15SH	15PT	7SH	7PT		5.25	N
108					DICK COIN	1706	905	11SH	11PT	5SH	5PT			N
109					GREG LENT	1708	905	13SH	13PT	6SH	6PT			N
110					RAY AUSTIN	1801	905	13SH	13PT	6SH	6PT			N
111					KENNETH CHARTER	1802	905	15SH	15PT	7SH	7PT		7.10	N
112					LYLE HALE	1804	905	11SH	11PT	5SH	5PT		5.25	N
113					MICK SHAW	1806	945	13PT		6PT				N
114					JEFF PUNG	1901	945	11PT		5PT				N
115					ESTELLA GARCIA	1902	935	11SH		5SH				N
116					LINDA ORTIZ	1903	935	11SH		5SH				N
117					FRAN WIXSON	1904	935	11SH		5SH			2.10	N
118				B1	KEVIN VIBBER	2001	1066	13SH	13PT	6SH	6PT		10.50	N
119				B1	RICHARD MIZER	2002	1066	13SH	13PT	6SH	6PT		10.50	N
120					EMIL RICHARDO	2003	904	13SH	13PT	6SH	6PT		6.25	N
121					JASON OMANS	2104	905	11SH	11PT	5SH	5PT			N
122				B1	JOSHUA RYCKMAN	2105	1066	13SH	13PT	6SH	6PT		10.50	N
123					BUD ALLEN	2201	904	15SH	15PT	7SH	7PT		7.10	N
124					WILLIAM TIERNAN	2202	935	11SH		5SH				N

REVIEWED BY	SIGNATURE	INVOICE # 725378457	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL VWK	EX NE	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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LANSING, MI 48917
517-322-7700

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO 725378457	
INVOICE DATE 11/05/04	
TERMS DUE 12/10/04 EVEN BILLING PAGE 7	
G E1M3	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 1	DELIVERY CODE W100005
SOL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P.O. NO
TAX CODE TAX EXEMPT	

LINE NUMBER	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
125					WILLIAM TIERNAN	2202	948	11PT	5PT			N
126					GARY LEE MORROW	2204	905	15SH 15PT	7SH 7PT			N
127					IVAN CORDER	2206	904	13SH 13PT	6SH 6PT		6.25	N
128					MERLIN DINGMAN	2207	935	15SH	7SH		2.84	N
129					MERLIN DINGMAN	2207	3945	15PT	7PT		4.26	N
130					C FRANK SALVATORE	2301	905	15SH 15PT	7SH 7PT			N
131					STEVE GLAZIER	2302	905	11SH 11PT	5SH 5PT			N
132					LARRY WOODCOCK	2303	905	13SH 13PT	6SH 6PT			N
133					GARY SHATTUCK	2308	935	15SH	7SH		2.84	N
134					GARY SHATTUCK	2308	948	15PT	7PT		4.26	N
135					GREG CHILDERS	2402	905	11SH 11PT	5SH 5PT			N
136					DEBRA COOK	2404	935	11SH	5SH			N
137					DEBRA COOK	2404	3945	11PT	5PT			N
138					PETE BEHREND	2407	905	13SH 13PT	6SH 6PT		6.25	N
139					NANCY BRIDENSTEIN	2408	507	11SH 11PT	5SH 5PT			N
140					JERAMIE EASTMAN	2503	905	15SH 15PT	7SH 7PT			N
141					RICH LEWIE	2504	300	15SH 15PT	7SH 7PT			N
142					LORETTA MCENTEE	2601	904	15SH 15PT	7SH 7PT			N
143					WARREN JENKINS	2602	905	15SH 15PT	7SH 7PT			N
144					JAYSON OBHOLZ	2605	905	15SH 15PT	7SH 7PT			N
145					GLENN PRATT	2607	905	11SH 11PT	5SH 5PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725378457	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725380260
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO		INVOICE DATE
725	54	5	04000					11/12/04
TAX CODE							TERMS	
TAX EXEMPT							DUE 12/10/04	
							EVEN BILLING	
							PAGE 1	

SOIL																	
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE		INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF	1	X	106	1		1		35.100	35.10	N	
2					LOCKER 8 CMP HGR	UF			8000		22		22			N	
3					LAUNDRY LOCK UP	UF			8004		5		5			N	
4					VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT		6.25	N	
5					KEITH ESSEX		102		904	13SH	13PT	6SH	6PT		6.25	N	
6					BOB BAKER		103		904	11SH	11PT	5SH	5PT		5.25	N	
7					ROGELIO ALANIZ		104		935	13SH		6SH				N	
8					PEGGY SUE MCLINTIC		106		935	13SH		6SH				N	
9					SHARON HELMAN		108		904	11SH	11PT	5SH	5PT			N	
10					TONIA SMITH		166		935	11SH		5SH				N	
11					PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT			N	
12					JIM DURHAN		203		905	13SH	13PT	6SH	6PT		6.25	N	
13					DICK HOWD		204		905	15SH	15PT	7SH	7PT		7.10	N	
14					GRIT PRATT		205		905	11SH	11PT	5SH	5PT			N	
15					RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT		6.25	N	
16					RICK SHAULL		207		905	13SH	13PT	6SH	6PT		6.25	N	
17					DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT		6.25	N	
18					RON THEISEN		302		905	11SH	11PT	5SH	5PT			N	
19					CATHY EVITTS		303		935	11SH		5SH				N	
REVIEWED BY				SIGNATURE				INVOICE #						FINAL TOTAL		*****	
								725380260									

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C	R	BUY BACK	DEL FR	DEL VWK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EWS	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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ALMA, MI 48801

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725380260	
INVOICE DATE		11/12/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		2	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			
TAX CODE		TAX EXEMPT	

SOIL		MIN	CHG	C	O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
LINE NUMBER	CNT															
20							TERRY EVANS	304	905	13SH	13PT	6SH	6PT		6.25	N
21							RANDY MORADO	306	905	13SH	13PT	6SH	6PT			N
22							REY CASTELLON	308	905	11SH	11PT	5SH	5PT		5.25	N
23							TOM MARTIN	402	905	11SH	11PT	5SH	5PT		5.25	N
24							DON MILLER	403	905	15SH	15PT	7SH	7PT		7.10	N
25							DOUG DEVMAN	404	905	15SH	15PT	7SH	7PT		7.10	N
26							RANDY SMITH	407	905	11SH	11PT	5SH	5PT		5.25	N
27							LANCE WOODROW	408	905	13SH	13PT	6SH	6PT			N
28							ANDY CROSS	501	904	13SH	13PT	6SH	6PT		6.25	N
29							EARL BILLSBY	504	905	13SH	13PT	6SH	6PT		6.25	N
30							ROBERT BURLINGAME	507	905	15SH	15PT	7SH	7PT		7.10	N
31							GARY BUPP	508	905	11SH	11PT	5SH	5PT		5.25	N
32							CHERYL PRETZER	604	904	11SH	11PT	5SH	5PT			N
33							LUCIANA RODRIGUEZ	606	905	13SH	13PT	6SH	6PT			N
34							RAY BENAVIDEZ	607	905	11SH	11PT	5SH	5PT			N
35							GARY CAMPBELL	608	904	11SH	11PT	5SH	5PT		5.25	N
36							ARVIN BANNEN	702	905	15SH	15PT	7SH	7PT			N
37							DUANE BILLINGS	707	904	15SH	15PT	7SH	7PT			N
38							LARRY CARTER	708	904	13SH	13PT	6SH	6PT			N
39							DOUG ROUTHEAUX	803	904	15SH	15PT	7SH	7PT		7.10	N
40							KENNETH ALWARD	903	904	13SH	13PT	6SH	6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725380260	TOTAL

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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C	R	BUY BACK	DEL FE	PRE EX	EX ME	PRICE	TOPS		BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M	U	L	R	MIN CHARGE
													INV	CHANGES														



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520 REPUBLIC
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INVOICE NO		725380260			
INVOICE DATE		11/12/04			
TERMS		DUE 12/10/04 EVEN BILLING			
PAGE		3			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOR TKT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

LINE NUMBER	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
41					LEONARD TISSUE	904	905	11SH: 11PT	5SH: 5PT		5.25	N
42					RON MILLER	905	904	11SH: 11PT	5SH: 5PT		5.25	N
43					KOREEN SMITH	908	904	11SH: 11PT	5SH: 5PT			N
44					TIM PRETZER	1001	904	11SH: 11PT	5SH: 5PT		5.25	N
45					KEN LEE	1002	905	11SH: 11PT	5SH: 5PT		5.25	N
46					JACK HOLLABAUGH	1003	905	13SH: 13PT	6SH: 6PT		6.25	N
47					CONNIE WOOD	1004	905	11SH: 11PT	5SH: 5PT			N
48					ROOSTER FENTON	1005	904	13SH: 13PT	6SH: 6PT			N
49					VERN HULL	1006	905	11SH: 11PT	5SH: 5PT		5.25	N
50					DAVID COVINGTON	1008	935	11SH:	5SH:		2.10	N
51					DAVID COVINGTON	1008	3945	11PT:	5PT:		3.15	N
52					DENNY PAPAUGH	1101	935	13SH:	6SH:		2.50	N
53					DENNY PAPAUGH	1101	3945	13PT:	6PT:		3.75	N
54					TOM GIESKEN	1102	935	11SH:	5SH:		2.10	N
55					TOM GIESKEN	1102	948	11PT:	5PT:		3.15	N
56					JIM AVERY	1104	935	11SH:	5SH:		2.10	N
57					JIM AVERY	1104	3945	11PT:	5PT:		3.15	N
58					TIM THUM	1202	935	11SH:	5SH:			N
59					TIM THUM	1202	3945	11PT:	5PT:			N
60					ANDY KOMPERDA	1203	935	11SH:	5SH:			N
61					ANDY KOMPERDA	1203	945	11PT:	5PT:			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725380260	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PRE EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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INVOICE NO		725380260	
INVOICE DATE		11/12/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		4	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			
TAX CODE		TAX EXEMPT	

LINE NUMBER	SOIL CNT	MIN CHG	C O	EB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
62					ED DAVIS	1205	935	13SH	6SH		2.50	N
63					ED DAVIS	1205	948	13PT	6PT		3.75	N
64					EVELYN MILLER	1206	507	13SH 13PT	6SH 6PT		6.25	N
65					AL ARNTZ	1208	935	13SH	6SH		2.50	N
66					AL ARNTZ	1208	948	13PT	6PT		3.75	N
67					BOB CRISPIN	1301	935	13SH	6SH			N
68					BOB CRISPIN	1301	948	13PT	6PT			N
69					PAUL ANDERSON	1302	300	13SH 13PT	6SH 6PT			N
70					BRIAN SMYTHE	1303	935	11SH	5SH			N
71					BRIAN SMYTHE	1303	3945	11PT	5PT			N
72					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
73					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
74					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
75					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
76					GREG GARCIA	1307	935	11SH	5SH		2.10	N
77					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
78					JOE DARGIE	1402	935	11SH	5SH			N
79					FRANK BAKER	1404	935	15SH	7SH			N
80					FRANK BAKER	1404	948	15PT	7PT			N
81					JERRY MILLER -L/R U	1405 R	935		1	15.000	15.00	N
82					MARK MAC NABB	1407	935	15SH	7SH		2.84	N

REVIEWED BY	SIGNATURE	INVOICE # 725380260	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PRE EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725380260
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P.O. NO		INVOICE DATE
725	54	5	04000					11/12/04
TAX CODE								TERMS
TAX EXEMPT								DUE 12/10/04 EVEN BILLING PAGE 5

LINE NUMBER	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
83					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
84					KEN WHEELER	1408	935	13SH	6SH		2.50	N
85					KEN WHEELER	1408	948	13PT	6PT		3.75	N
86					DAN STEFFENHAGEN	1501	935	15SH	7SH			N
87					DAN STEFFENHAGEN	1501	948	15PT	7PT			N
88					DON HEIR	1502	904	13SH 13PT	6SH 6PT			N
89					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N
90					GARY CORNWELL	1504	904	15SH 15PT	7SH 7PT		7.10	N
91					KIM HOLMES	1506	905	11SH 11PT	5SH 5PT			N
92					ROY CROWLEY	1507	904	15SH 15PT	7SH 7PT			N
93					ROBERT HALL	1508	905	15SH 15PT	7SH 7PT			N
94					GORDON SNYDER	1601	904	15SH 15PT	7SH 7PT		7.10	N
95					MARK BOTT	1602	905	13SH 13PT	6SH 6PT		6.25	N
96					ROLLIN HAAG	1605	905	15SH 15PT	7SH 7PT		7.10	N
97					BA8424 -STD NAME	U 1606	X 124		1	1.950	1.95	N
98					LXXXXX -CUST SUPPL	U 1606	X 124		1	2.950	2.95	N
99					MAKEUP CHARGE	U 1606	X 125		1	1.950	1.95	N
100					MAKEUP CHARGE	U 1606	X 125		1	1.950	1.95	N
101					STEVE ANDERSON	1606	905	15SH 15PT	7SH 7PT			N
102					RANDY RYCKMAN	1607	905	11SH 11PT	5SH 5PT		5.25	N
103					BOB STICKLER	1608	904	13SH 13PT	6SH 6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE # 725380260	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	O EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725380260	
INVOICE DATE		11/12/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		6	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOR TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	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
104					MAX JOHNSON	1705	905	15SH: 15PT	7SH: 7PT		7.10	N
105					DICK COIN	1706	905	11SH: 11PT	5SH: 5PT		5.25	N
106					GREG LENT	1708	905	13SH: 13PT	6SH: 6PT			N
107					RAY AUSTIN	1801	905	13SH: 13PT	6SH: 6PT			N
108					KENNETH CHARTER	1802	905	15SH: 15PT	7SH: 7PT		7.10	N
109					LYLE HALE	1804	905	11SH: 11PT	5SH: 5PT		5.25	N
110					MICK SHAW	1806	945	13PT:	6PT:			N
111					JEFF PUNG	1901	945	11PT:	5PT:			N
112					ESTELLA GARCIA	1902	935	11SH:	5SH:			N
113					LINDA ORTIZ	1903	935	11SH:	5SH:			N
114					FRAN WIXSON	1904	935	11SH:	5SH:		2.10	N
115				B1	KEVIN VIBBER	2001	1066	13SH: 13PT	6SH: 6PT		10.50	N
116				B1	RICHARD MIZER	2002	1066	13SH: 13PT	6SH: 6PT		10.50	N
117					EMIL RICHARDO	2003	904	13SH: 13PT	6SH: 6PT		6.25	N
118					JASON OMANS	2104	905	11SH: 11PT	5SH: 5PT			N
119				B1	JOSHUA RYCKMAN	2105	1066	13SH: 13PT	6SH: 6PT		10.50	N
120					BUD ALLEN	2201	904	15SH: 15PT	7SH: 7PT		7.10	N
121					WILLIAM TIERNAN	2202	935	11SH:	5SH:			N
122					WILLIAM TIERNAN	2202	948	11PT:	5PT:			N
123					GARY LEE MORROW	2204	905	15SH: 15PT	7SH: 7PT			N
124					IVAN CORDER	2206	904	13SH: 13PT	6SH: 6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE # 725380260	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL LNK	EX AM	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE



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BILL TO OXFORD AUTOMOTIVE
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ALMA, MI 48801

INVOICE NO		725380260	
INVOICE DATE		11/12/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		7	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	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
125					MERLIN DINGMAN	2207	935	15SH	7SH		2.84	N
126					MERLIN DINGMAN	2207	3945	15PT	7PT		4.26	N
127					C FRANK SALVATORE	2301	905	15SH 15PT	7SH 7PT			N
128					STEVE GLAZIER	2302	905	11SH 11PT	5SH 5PT			N
129					LARRY WOODCOCK	2303	905	13SH 13PT	6SH 6PT			N
130					GARY SHATTUCK	2308	935	15SH	7SH		2.84	N
131					GARY SHATTUCK	2308	948	15PT	7PT		4.26	N
132					GREG CHILDERS	2402	905	11SH 11PT	5SH 5PT			N
133					DEBRA COOK	2404	935	11SH	5SH			N
134					DEBRA COOK	2404	3945	11PT	5PT			N
135					PETE BEHREND	2407	905	13SH 13PT	6SH 6PT		6.25	N
136					NANCY BRIDENSTEIN	2408	507	11SH 11PT	5SH 5PT			N
137					JERAMIE EASTMAN	2503	905	15SH 15PT	7SH 7PT			N
138					RICH LEWIE	2504	300	15SH 15PT	7SH 7PT			N
139					LORETTA MCENTEE	2601	904	15SH 15PT	7SH 7PT			N
140					WARREN JENKINS	2602	905	15SH 15PT	7SH 7PT			N
141					JAYSON OBHOLZ	2605	905	15SH 15PT	7SH 7PT			N
142					GLENN PRATT	2607	905	11SH 11PT	5SH 5PT			N
143					KEITH KNEFFLER	2608	935	11SH	5SH			N
INVOICE TOTAL											429.15	
145					CHARGLOCKE	UD	1	7998	10	9.450		N

REVIEWED BY	SIGNATURE	INVOICE # 725380260	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOL TXT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725380260
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO		INVOICE DATE
725	54	5	04000					11/12/04
TAX CODE							TERMS	
TAX EXEMPT							DUE 12/10/04	
							EVEN BILLING	
							PAGE 8	

LINE NUMBER	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
25					CREDIT	404	905		15		7.10-	
58					ADDITIONAL CHARGE	1202	935				2.10	
59					ADDITIONAL CHARGE	1202	3945				3.15	
90					CREDIT	1504	904		15		7.10-	
ADJUSTED INVOICE TOTAL											420.20	
REVIEWED BY												
SIGNATURE												
INVOICE #											FINAL	
725380260											TOTAL	

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725382121			
INVOICE DATE		11/19/04			
TERMS		DUE 12/10/04 EVEN BILLING			
PAGE		1			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOL TXT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

SOIL														T	
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	X
1					SERVICE CHARGE	FF	1	106	1		1		35.100	35.10	N
2					LOCKER 8 CMP HGR	UF		8000		22		22			N
3					LAUNDRY LOCK UP	UF		8004		5		5			N
4					VICTOR COLLINS		101	904	13SH	13PT	6SH	6PT		6.25	N
5					KEITH ESSEX		102	904	13SH	13PT	6SH	6PT		6.25	N
6					BOB BAKER		103	904	11SH	11PT	5SH	5PT		5.25	N
7					ROGELIO ALANIZ		104	935	13SH		6SH				N
8					PEGGY SUE MCLINTIC		106	935	13SH		6SH				N
9					SHARON HELMAN		108	904	11SH	11PT	5SH	5PT			N
10					TONIA SMITH		166	935	11SH		5SH				N
11					PATRICK SHERAN		201	905	11SH	11PT	5SH	5PT			N
12					JIM DURHAN		203	905	13SH	13PT	6SH	6PT		6.25	N
13					DICK HOWD		204	905	15SH	15PT	7SH	7PT		7.10	N
14					GRIT PRATT		205	905	11SH	11PT	5SH	5PT			N
15					RICHARD KUNKEL		206	905	13SH	13PT	6SH	6PT		6.25	N
16					RICK SHAULL		207	905	13SH	13PT	6SH	6PT		6.25	N
17					DAVE ROETHLISBERGER		301	905	13SH	13PT	6SH	6PT		6.25	N
18					RON THEISEN		302	905	11SH	11PT	5SH	5PT			N
19					TERRY EVANS		304	905	13SH	13PT	6SH	6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725382121	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO ENG	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											
					-----															-----					
					-----															-----					
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520 REPUBLIC
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INVOICE NO		725382121			
INVOICE DATE		11/19/04			
TERMS		DUE 12/10/04 EVEN BILLING			
PAGE		2			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOIL TKT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

LINE NUMBER	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
20					RANDY MORADO	306	905	13SH 13PT	6SH 6PT		5.25	N
21					REY CASTELLON	308	905	11SH 11PT	5SH 5PT		5.25	N
22					TOM MARTIN	402	905	11SH 11PT	5SH 5PT		5.25	N
23					DON MILLER	403	905	15SH 15PT	7SH 7PT		7.10	N
24					DOUG DEVMAN	404	905	15SH 15PT	7SH 7PT			N
25					RANDY SMITH	407	905	11SH 11PT	5SH 5PT		5.25	N
26					LANCE WOODROW	408	905	13SH 13PT	6SH 6PT		6.25	N
27					ANDY CROSS	501	904	13SH 13PT	6SH 6PT		6.25	N
28					EARL BILLSBY	504	905	13SH 13PT	6SH 6PT		6.25	N
29					ROBERT BURLINGAME	507	905	15SH 15PT	7SH 7PT		7.10	N
30					GARY BUPP	508	905	11SH 11PT	5SH 5PT		5.25	N
31					CHERYL PRETZER	604	904	11SH 11PT	5SH 5PT			N
32					LUCIANA RODRIGUEZ	606	905	13SH 13PT	6SH 6PT			N
33					RAY BENAVIDEZ	607	905	11SH 11PT	5SH 5PT			N
34					GARY CAMPBELL	608	904	11SH 11PT	5SH 5PT		5.25	N
35					ARVIN BANNEN	702	905	15SH 15PT	7SH 7PT			N
36					DUANE BILLINGS	707	904	15SH 15PT	7SH 7PT			N
37					LARRY CARTER	708	904	13SH 13PT	6SH 6PT			N
38					DOUG ROUTHIAUX	803	904	15SH 15PT	7SH 7PT		7.10	N
39					MAKEUP CHARGE	903	125		2	1.950	3.90	N
40					KENNETH ALWARD	903	904	13SH 13PT	6SH 6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725382121	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL LNK	EX AME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EWS	EMBLEM ID	FILL QTY	GRADE	EMB ID	M U	L R	MIN CHARGE



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CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TXT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725382121
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				11/19/04
TAX CODE							TERMS	
TAX EXEMPT							DUE 12/10/04	
							EVEN BILLING	
							PAGE 3	

LINE NUMBER	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
41						LEONARD TISSUE	904	905	11SH	11PT	5SH	5PT		5.25	N
42						RON MILLER	905	904	11SH	11PT	5SH	5PT		5.25	N
43						KOREEN SMITH	908	904	11SH	11PT	5SH	5PT			N
44						KEN LEE	1002	905	11SH	11PT	5SH	5PT		5.25	N
45						JACK HOLLABAUGH	1003	905	13SH	13PT	6SH	6PT		6.25	N
46						CONNIE WOOD	1004	905	11SH	11PT	5SH	5PT			N
47						ROOSTER FENTON	1005	904	13SH	13PT	6SH	6PT			N
48						VERN HULL	1006	905	11SH	11PT	5SH	5PT		5.25	N
49						DAVID COVINGTON	1008	935	11SH		5SH			2.10	N
50						DAVID COVINGTON	1008	3945	11PT		5PT			3.15	N
51						MAKEUP CHARGE	U 1101	X 125			2		1.950	3.90	N
52						DENNY PAPAUGH	1101	935	13SH		6SH			2.50	N
53						DENNY PAPAUGH	1101	3945	13PT		6PT			3.75	N
54						TOM GIESKEN	1102	935	11SH		5SH			2.10	N
55						TOM GIESKEN	1102	948	11PT		5PT			3.15	N
56						BA8424 -STD NAME	U 1104	X 124			1		1.950	1.95	N
57						LXXXXX -CUST SUPPL	U 1104	X 124			1		2.950	2.95	N
58						MAKEUP CHARGE	U 1104	X 125			1		1.950	1.95	N
59						JIM AVERY	1104	935	11SH		5SH			2.10	N
60						JIM AVERY	1104	3945	11PT		5PT			3.15	N
61						TIM THUM	1202	935	11SH		5SH			2.10	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725382121	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRE X	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725382121
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				11/19/04
TAX CODE								TERMS
TAX EXEMPT								DUE 12/10/04
								EVEN BILLING
								PAGE 4

LINE NUMBER	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
62					TIM THUM	1202	3945	11PT	5PT		3.15	N
63					ANDY KOMPERDA	1203	935	11SH	5SH			N
64					ANDY KOMPERDA	1203	945	11PT	5PT			N
65					BA8424 -STD NAME	U 1205	X 124		1	1.950	1.95	N
66					LXXXXX -CUST SUPPL	U 1205	X 124		1	2.950	2.95	N
67					MAKEUP CHARGE	U 1205	X 125		1	1.950	1.95	N
68					MAKEUP CHARGE	U 1205	X 125		1	1.950	1.95	N
69					ED DAVIS	1205	935	13SH	6SH		2.50	N
70					ED DAVIS	1205	948	13PT	6PT		3.75	N
71					EVELYN MILLER	1206	507	13SH 13PT	6SH 6PT		6.25	N
72					MAKEUP CHARGE	U 1208	X 125		1	1.950	1.95	N
73					AL ARNTZ	1208	935	13SH	6SH		2.50	N
74					AL ARNTZ	1208	948	13PT	6PT		3.75	N
75					BOB CRISPIN	1301	935	13SH	6SH			N
76					BOB CRISPIN	1301	948	13PT	6PT			N
77					PAUL ANDERSON	1302	300	13SH 13PT	6SH 6PT			N
78					BRIAN SMYTHE	1303	935	11SH	5SH			N
79					BRIAN SMYTHE	1303	3945	11PT	5PT			N
80					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
81					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
82					CINDY HULWICK	1306	546	13PT	6PT		3.75	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		725382121	*****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725382121			
INVOICE DATE		11/19/04			
TERMS		DUE 12/10/04 EVEN BILLING			
PAGE		5			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOL TKT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

SOIL													T
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	X	
83					CINDY HULWICK	1306	935	13SH	6SH		2.50	N	
84					GREG GARCIA	1307	935	11SH	5SH		2.10	N	
85					GREG GARCIA	1307	3945	11PT	5PT		3.15	N	
86					JOE DARGIE	1402	935	11SH	5SH			N	
87					FRANK BAKER	1404	935	15SH	7SH			N	
88					FRANK BAKER	1404	948	15PT	7PT			N	
89					MARK MAC NABB	1407	935	15SH	7SH		2.84	N	
90					MARK MAC NABB	1407	948	15PT	7PT		4.26	N	
91					KEN WHEELER	1408	935	13SH	6SH		2.50	N	
92					KEN WHEELER	1408	948	13PT	6PT		3.75	N	
93					DAN STEFFENHAGEN	1501	935	15SH	7SH			N	
94					DAN STEFFENHAGEN	1501	948	15PT	7PT			N	
95					DON HEIR	1502	904	13SH	13PT	6SH	6PT		N
96					JAMES DURHAM JR	1503	904	13SH	13PT	6SH	6PT		N
97					GARY CORNWELL	1504	904	15SH	15PT	7SH	7PT	7.10	N
98					KIM HOLMES	1506	905	11SH	11PT	5SH	5PT		N
99					ROY CROWLEY	1507	904	15SH	15PT	7SH	7PT		N
100					ROBERT HALL	1508	905	15SH	15PT	7SH	7PT		N
101					GORDON SNYDER	1601	904	15SH	15PT	7SH	7PT	7.10	N
102					MARK BOTT	1602	905	13SH	13PT	6SH	6PT	6.25	N
103					ROLLIN HAAG	1605	905	15SH	15PT	7SH	7PT	7.10	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725382121	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS		BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB U	M L	R	MIN CHARGE
													INV	CHANGES												



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INVOICE NO		725382121	
INVOICE DATE		11/19/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		6	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC	ROUTE	DAY	CUST NO
725	54	5	04000
DEPARTMENT		CUSTOMER P O NO	

LINE NUMBER	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
104					STEVE ANDERSON	1606	905	15SH: 15PT	7SH: 7PT		5.25	N
105					RANDY RYCKMAN	1607	905	11SH: 11PT	5SH: 5PT		6.25	N
106					BOB STICKLER	1608	904	13SH: 13PT	6SH: 6PT		7.10	N
107					MAX JOHNSON	1705	905	15SH: 15PT	7SH: 7PT		5.25	N
108					DICK COIN	1706	905	11SH: 11PT	5SH: 5PT		7.10	N
109					GREG LENT	1708	905	13SH: 13PT	6SH: 6PT		5.25	N
110					RAY AUSTIN	1801	905	13SH: 13PT	6SH: 6PT		7.10	N
111					KENNETH CHARTER	1802	905	15SH: 15PT	7SH: 7PT		5.25	N
112					LYLE HALE	1804	905	11SH: 11PT	5SH: 5PT		3.15	N
113					MICK SHAW	1806	945	13PT	6PT		2.10	N
114					JEFF PUNG	1901	945	11PT	5PT		10.50	N
115					ESTELLA GARCIA	1902	935	11SH	5SH		1.95	N
116					LINDA ORTIZ	1903	935	11SH	5SH		10.50	N
117					FRAN WIXSON	1904	935	11SH	5SH		6.25	N
118				B1	KEVIN VIBBER	2001	1066	13SH: 13PT	6SH: 6PT	1.950	10.50	N
119					MAKEUP CHARGE	2002	X 125		1		1.95	N
120				B1	RICHARD MIZER	2002	1066	13SH: 13PT	6SH: 6PT		10.50	N
121					EMIL RICHARDO	2003	904	13SH: 13PT	6SH: 6PT		6.25	N
122					JASON OMANS	2104	905	11SH: 11PT	5SH: 5PT		10.50	N
123				B1	JOSHUA RYCKMAN	2105	1066	13SH: 13PT	6SH: 6PT		7.10	N
124					BUD ALLEN	2201	904	15SH: 15PT	7SH: 7PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725382121	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FEI	DEL INK	EX AME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EM BR	M U	L R	MIN CHARGE
													INV	CHANGES											



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ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725382121
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P.O. NO		INVOICE DATE
725	54	5	04000					11/19/04
TAX CODE								TERMS
TAX EXEMPT								DUE 12/10/04
								EVEN BILLING
								PAGE 7

LINE NUMBER	SOIL CNT	MIN CHG	C C	EB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY		QUANTITY		PRICE	INVOICE AMOUNT	T X
								INVENTORY		INVOICED				
125					WILLIAM TIERNAN	2202	935	11SH		5SH				N
126					WILLIAM TIERNAN	2202	948	11PT		5PT				N
127					GARY LEE MORROW	2204	905	15SH	15PT	7SH	7PT			N
128					IVAN CORDER	2206	904	13SH	13PT	6SH	6PT		6.25	N
129					MERLIN DINGMAN	2207	935	15SH		7SH			2.84	N
130					MERLIN DINGMAN	2207	3945	15PT		7PT			4.26	N
131					C FRANK SALVATORE	2301	905	15SH	15PT	7SH	7PT			N
132					STEVE GLAZIER	2302	905	11SH	11PT	5SH	5PT			N
133					LARRY WOODCOCK	2303	905	13SH	13PT	6SH	6PT			N
134					GARY SHATTUCK	2308	935	15SH		7SH			2.84	N
135					GARY SHATTUCK	2308	948	15PT		7PT			4.26	N
136					DEBRA COOK	2404	935	11SH		5SH				N
137					DEBRA COOK	2404	3945	11PT		5PT				N
138					PETE BEHREND	2407	905	13SH	13PT	6SH	6PT		6.25	N
139					NANCY BRIDENSTEIN	2408	507	11SH	11PT	5SH	5PT			N
140					JERAMIE EASTMAN	2503	905	15SH	15PT	7SH	7PT			N
141					RICH LEWIE	2504	300	15SH	15PT	7SH	7PT			N
142					LORETTA MCENTEE	2601	904	15SH	15PT	7SH	7PT			N
143					WARREN JENKINS	2602	905	15SH	15PT	7SH	7PT			N
144					JAYSON OBHOLZ	2605	905	15SH	15PT	7SH	7PT			N
145					GLENN PRATT	2607	905	11SH	11PT	5SH	5PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725382121	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX NE	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											

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520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

7-322-7700		G E1M1		INVOICE NO 725382121	
CONTRACT NO 11999	ACCOUNT NO 04000	STOP SEQ 1	DELIVERY CODE W100005	SOIL TKT 2	INVOICE DATE 11/19/04
LOC 725	ROUTE 54	DAY 5	CUST NO 04000	DEPARTMENT	TERMS
CUSTOMER P O NO				DUE 12/10/04	
TAX CODE				EVEN BILLING	
TAX EXEMPT				PAGE 8	

SOIL														
LINE NUMBER	CNT	MIN CHG	C C	88	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
146					KEITH KNEFFLER		2608		935	11SH	5SH		428.75	N
148					CHARGLOCKE	UD	1		7998	10	INVOICE TOTAL	9,450		N
16					CREDIT		207		905		13		6.25	-
45					CREDIT		1003		905		13		6.25	-
											ADJUSTED INVOICE TOTAL		416.25	
REVIEWED BY					SIGNATURE					INVOICE # 725382121			FINAL TOTAL	

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[illegible]



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REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917
517-322-7700

INVOICE NO		725383946			
INVOICE DATE		11/26/04			
TERMS		DUE 12/10/04 EVEN BILLING			
PAGE		1			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOIL TKT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	FF UF	EMP NO	X	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF	1	X	106	1	1	35.100	35.10	N
2					LOCKER 8 CMP HGR	UF			8000	22	22			N
3					LAUNDRY LOCK UP	UF			8004	5	5			N
4					VICTOR COLLINS		101		904	13SH	13PT	6SH	6PT	6.25 N
5					KEITH ESSEX		102		904	13SH	13PT	6SH	6PT	6.25 N
6					BOB BAKER		103		904	11SH	11PT	5SH	5PT	5.25 N
7					ROGELIO ALANIZ		104		935	13SH		6SH		N
8					PEGGY SUE MCLINTIC		106		935	13SH		6SH		N
9					SHARON HELMAN		108		904	11SH	11PT	5SH	5PT	N
10					TONIA SMITH		166		935	11SH		5SH		N
11					PATRICK SHERAN		201		905	11SH	11PT	5SH	5PT	N
12					JIM DURHAN		203		905	13SH	13PT	6SH	6PT	6.25 N
13					DICK HOWD		204		905	15SH	15PT	7SH	7PT	7.10 N
14					GRIT PRATT		205		905	11SH	11PT	5SH	5PT	N
15					RICHARD KUNKEL		206		905	13SH	13PT	6SH	6PT	6.25 N
16					RICK SHAULL		207		905	13SH	13PT	6SH	6PT	6.25 N
17					DAVE ROETHLISBERGER		301		905	13SH	13PT	6SH	6PT	6.25 N
18					RON THEISEN		302		905	11SH	11PT	5SH	5PT	N
19					TERRY EVANS		304		905	13SH	13PT	6SH	6PT	6.25 N

REVIEWED BY	SIGNATURE	INVOICE # 725383946	FINAL TOTAL	*****
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ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FEI	DEL INK	EX AM	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M	L	MIN CHARGE
													INV	CHANGES											



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INVOICE NO		725383946			
INVOICE DATE		11/26/04			
TERMS		DUE 12/10/04 EVEN BILLING			
PAGE		2			
TAX CODE		TAX EXEMPT			
CONTRACT NO		11999			
ACCOUNT NO		04000			
STOP SEQ		1			
DELIVERY CODE		W100005			
SOL TXT		2			
CNT		R			
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		

LINE NUMBER	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
20					RANDY MORADO	306	905	13SH: 13PT	6SH: 6PT		5.25	N
21					REY CASTELLON	308	905	11SH: 11PT	5SH: 5PT		5.25	N
22					TOM MARTIN	402	905	11SH: 11PT	5SH: 5PT		7.10	N
23					DON MILLER	403	905	15SH: 15PT	7SH: 7PT		5.25	N
24					DOUG DEVMAN	404	905	15SH: 15PT	7SH: 7PT		6.25	N
25					RANDY SMITH	407	905	11SH: 11PT	5SH: 5PT		6.25	N
26					LANCE WOODROW	408	905	13SH: 13PT	6SH: 6PT		7.10	N
27					ANDY CROSS	501	904	13SH: 13PT	6SH: 6PT		5.25	N
28					EARL BILLSBY	504	905	13SH: 13PT	6SH: 6PT		7.10	N
29					ROBERT BURLINGAME	507	905	15SH: 15PT	7SH: 7PT		5.25	N
30					GARY BUPP	508	905	11SH: 11PT	5SH: 5PT			N
31					CHERYL PRETZER	604	904	11SH: 11PT	5SH: 5PT			N
32					LUCIANA RODRIGUEZ	606	905	13SH: 13PT	6SH: 6PT			N
33					RAY BENAVIDEZ	607	905	11SH: 11PT	5SH: 5PT		5.25	N
34					GARY CAMPBELL	608	904	11SH: 11PT	5SH: 5PT			N
35					ARVIN BANNEN	702	905	15SH: 15PT	7SH: 7PT			N
36					DUANE BILLINGS	707	904	15SH: 15PT	7SH: 7PT			N
37					LARRY CARTER	708	904	13SH: 13PT	6SH: 6PT			N
38					DOUG ROUTHEAUX	803	904	15SH: 15PT	7SH: 7PT		7.10	N
39					KENNETH ALWARD	903	904	13SH: 13PT	6SH: 6PT		6.25	N
40					BA8424 -STD NAME	U 904	X 124		1	1.950	1.95	N

REVIEWED BY	SIGNATURE	INVOICE # 725383946	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	PRE EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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INVOICE NO		725383946	
INVOICE DATE		11/26/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		3	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

SOIL		MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
LINE NUMBER	CNT															
41					LXXXXX -CUST SUPPL	U	904	X	124			1		2.950	2.95	N
42					MAKEUP CHARGE	U	904	X	125			1		1.950	1.95	N
43					LEONARD TISSUE		904		905	11SH	11PT	5SH	5PT		5.25	N
44					RON MILLER		905		904	11SH	11PT	5SH	5PT		5.25	N
45					KOREEN SMITH		908		904	11SH	11PT	5SH	5PT			N
46					KEN LEE		1002		905	11SH	11PT	5SH	5PT		5.25	N
47					JACK HOLLABAUGH		1003		905	13SH	13PT	6SH	6PT		6.25	N
48					CONNIE WOOD		1004		905	11SH	11PT	5SH	5PT			N
49					ROOSTER FENTON		1005		904	13SH	13PT	6SH	6PT			N
50					VERN HULL		1006		905	11SH	11PT	5SH	5PT		5.25	N
51					DAVID COVINGTON		1008		935	11SH		5SH			2.10	N
52					DAVID COVINGTON		1008		3945	11PT		5PT			3.15	N
53					DENNY PAPAUGH		1101		935	13SH		6SH			2.50	N
54					DENNY PAPAUGH		1101		3945	13PT		6PT			3.75	N
55					TOM GIESKEN		1102		935	11SH		5SH			2.10	N
56					TOM GIESKEN		1102		948	11PT		5PT			3.15	N
57					JIM AVERY		1104		935	11SH		5SH			2.10	N
58					JIM AVERY		1104		3945	11PT		5PT			3.15	N
59					TIM THUM		1202		935	11SH		5SH			2.10	N
60					TIM THUM		1202		3945	11PT		5PT			3.15	N
61					ANDY KOMPERDA		1203		935	11SH		5SH				N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725383946	TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FIS	PR EX	EX NE	PRICE	TOPS		COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO 725383946	
INVOICE DATE 11/26/04	
TERMS DUE 12/10/04 EVEN BILLING	
PAGE 4	
G E2M2	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 1	DELIVERY CODE W100005
SOIL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P O NO
TAX CODE TAX EXEMPT	

LINE NUMBER	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
62					ANDY KOMPERDA	1203	945	11PT	5PT			N
63					ED DAVIS	1205	935	13SH	6SH		2.50	N
64					ED DAVIS	1205	948	13PT	6PT		3.75	N
65					EVELYN MILLER	1206	507	13SH 13PT	6SH 6PT		6.25	N
66					AL ARNTZ	1208	935	13SH	6SH		2.50	N
67					AL ARNTZ	1208	948	13PT	6PT		3.75	N
68					BOB CRISPIN	1301	935	13SH	6SH			N
69					BOB CRISPIN	1301	948	13PT	6PT			N
70					PAUL ANDERSON	1302	300	13SH 13PT	6SH 6PT			N
71					BRIAN SMYTHE	1303	935	11SH	5SH			N
72					BRIAN SMYTHE	1303	3945	11PT	5PT			N
73					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
74					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
75					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
76					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
77					GREG GARCIA	1307	935	11SH	5SH		2.10	N
78					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
79					JOE DARGIE	1402	935	11SH	5SH			N
80					FRANK BAKER	1404	935	15SH	7SH			N
81					FRANK BAKER	1404	948	15PT	7PT			N
82					MARK MAC NABB	1407	935	15SH	7SH		2.84	N

REVIEWED BY

SIGNATURE

INVOICE #
725383946

FINAL
TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB ID	M U	L R	MIN CHARGE
													INV	CHANGES											



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520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725383946
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO		INVOICE DATE
725	54	5	04000					11/26/04
TAX CODE							TERMS	
TAX EXEMPT							DUE 12/10/04	
							EVEN BILLING	
							PAGE 5	

LINE NUMBER	SOIL CNT	MIN CHG	C O	EB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
83					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
84					KEN WHEELER	1408	935	13SH	6SH		2.50	N
85					KEN WHEELER	1408	948	13PT	6PT		3.75	N
86					DAN STEFFENHAGEN	1501	935	15SH	7SH			N
87					DAN STEFFENHAGEN	1501	948	15PT	7PT			N
88					DON HEIR	1502	904	13SH 13PT	6SH 6PT			N
89					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N
90					GARY CORNWELL	1504	904	15SH 15PT	7SH 7PT		7.10	N
91					KIM HOLMES	1506	905	11SH 11PT	5SH 5PT			N
92					ROY CROWLEY	1507	904	15SH 15PT	7SH 7PT			N
93					ROBERT HALL	1508	905	15SH 15PT	7SH 7PT			N
94					GORDON SNYDER	1601	904	15SH 15PT	7SH 7PT		7.10	N
95					MARK BOTT	1602	905	13SH 13PT	6SH 6PT		6.25	N
96					ROLLIN HAAG	1605	905	15SH 15PT	7SH 7PT		7.10	N
97					STEVE ANDERSON	1606	905	15SH 15PT	7SH 7PT			N
98					RANDY RYCKMAN	1607	905	11SH 11PT	5SH 5PT		5.25	N
99					BOB STICKLER	1608	904	13SH 13PT	6SH 6PT		6.25	N
100					MAX JOHNSON	1705	905	15SH 15PT	7SH 7PT		7.10	N
101					DICK COIN	1706	905	11SH 11PT	5SH 5PT		5.25	N
102					GREG LENT	1708	905	13SH 13PT	6SH 6PT			N
103					RAY AUSTIN	1801	905	13SH 13PT	6SH 6PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725383946	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	PR EX	EX MR	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE



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SHIP TO OXFORD AUTOMOTIVE
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REMIT TO CINTAS CORPORATION #725
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LANSING, MI 48917

517-322-7700

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725383946	
INVOICE DATE		11/26/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		6	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	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
104					KENNETH CHARTER	1802	905	15SH	15PT	7SH	7PT		7.10	N
105					LYLE HALE	1804	905	11SH	11PT	5SH	5PT		5.25	N
106					MICK SHAW	1806	945	13PT		6PT				N
107					JEFF PUNG	1901	945	11PT		5PT			3.15	N
108					ESTELLA GARCIA	1902	935	11SH		5SH				N
109					LINDA ORTIZ	1903	935	11SH		5SH				N
110					FRAN WIXSON	1904	935	11SH		5SH			2.10	N
111				B1	KEVIN VIBBER	2001	1066	13SH	13PT	6SH	6PT		10.50	N
112				B1	RICHARD MIZER	2002	1066	13SH	13PT	6SH	6PT		10.50	N
113					EMIL RICHARDO	2003	904	13SH	13PT	6SH	6PT		6.25	N
114					JASON OMANS	2104	905	11SH	11PT	5SH	5PT			N
115				B1	JOSHUA RYCKMAN	2105	1066	13SH	13PT	6SH	6PT		10.50	N
116					BUD ALLEN	2201	904	15SH	15PT	7SH	7PT		7.10	N
117					WILLIAM TIERNAN	2202	935	11SH		5SH				N
118					WILLIAM TIERNAN	2202	948	11PT		5PT				N
119					GARY LEE MORROW	2204	905	15SH	15PT	7SH	7PT			N
120					IVAN CORDER	2206	904	13SH	13PT	6SH	6PT		6.25	N
121					MERLIN DINGMAN	2207	935	15SH		7SH			2.84	N
122					MERLIN DINGMAN	2207	3945	15PT		7PT			4.26	N
123					C FRANK SALVATORE	2301	905	15SH	15PT	7SH	7PT			N
124					STEVE GLAZIER	2302	905	11SH	11PT	5SH	5PT			N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725383946	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL LNK	EX AME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											



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REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725383946	
INVOICE DATE		11/26/04	
TERMS		DUE 12/10/04 EVEN BILLING	
PAGE		7	
G E2M2			
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE
11999	04000	1	W100005
LOC	ROUTE	DAY	CUST NO
725	54	5	04000
DEPARTMENT		CUSTOMER P.O. NO	
TAX CODE		TAX EXEMPT	

LINE NUMBER	SOIL CNT	MIN CHG	C O	EB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
125					LARRY WOODCOCK	2303	905	13SH 13PT	6SH 6PT			N
126					GARY SHATTUCK	2308	935	15SH	7SH		2.84	N
127					GARY SHATTUCK	2308	948	15PT	7PT		4.26	N
128					DEBRA COOK	2404	935	11SH	5SH			N
129					DEBRA COOK	2404	3945	11PT	5PT			N
130					PETE BEHREND	2407	905	13SH 13PT	6SH 6PT		6.25	N
131					NANCY BRIDENSTEIN	2408	507	11SH 11PT	5SH 5PT			N
132					JERAMIE EASTMAN	2503	905	15SH 15PT	7SH 7PT			N
133					RICH LEWIE	2504	300	15SH 15PT	7SH 7PT			N
134					LORETTA MCENTEE	2601	904	15SH 15PT	7SH 7PT			N
135					WARREN JENKINS	2602	905	15SH 15PT	7SH 7PT			N
136					JAYSON OBHOLZ	2605	905	15SH 15PT	7SH 7PT			N
137					GLENN PRATT	2607	905	11SH 11PT	5SH 5PT			N
138					KEITH KNEFFLER	2608	935	11SH	5SH			N
140					CHARGLOCKE	UD	1	7998	10	INVOICE TOTAL	408.25	N
										9.450		
16					CREDIT	207	905		13		6.25	-
47					CREDIT	1003	905		13		6.25	-

REVIEWED BY	SIGNATURE	INVOICE # 725383946	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											

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520 REPUBLIC
ALMA, MI 48801

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO

CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

7-322-7700		G E2M2		INVOICE NO 725383946	
CONTRACT NO 11999	ACCOUNT NO 04000	STOP SEQ 1	DELIVERY CODE W100005	SOIL TXT 2	CNT R
INVOICE DATE 11/26/04					TERMS
LOC 725	ROUTE 54	DAY 5	CUST NO 04000	DEPARTMENT	CUSTOMER P O NO
TAX CODE				DUE 12/10/04	
TAX EXEMPT				EVEN BILLING	
				PAGE	8

[illegible][illegible]



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REMIT TO

CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

SHIP TO 520 REPUBLIC
ALMA, MI 48801

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725385787	
INVOICE DATE		12/03/04	
TERMS		DUE 1/10/05 EVEN BILLING	
PAGE		1	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

LINE NUMBER	SOIL CNT	MIN CHG	C O	88	ITEM DESCRIPTION OR EMPLOYEE NAME	FF	UF	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	FF		1	106	1	1	35.100	35.10	N
2					LOCKER 8 CMP HGR	UF			8000	22	22			N
3					LAUNDRY LOCK UP	UF			8004	5	5			N
4					VICTOR COLLINS			101	904	13SH	13PT	6SH	6PT	6.25 N
5					KEITH ESSEX			102	904	13SH	13PT	6SH	6PT	6.25 N
6					BOB BAKER			103	904	11SH	11PT	5SH	5PT	5.25 N
7					ROGELIO ALANIZ			104	935	13SH		6SH		N
8					SHARON HELMAN			108	904	11SH	11PT	5SH	5PT	N
9					TONIA SMITH			166	935	11SH		5SH		N
10					PATRICK SHERAN			201	905	11SH	11PT	5SH	5PT	N
11					JIM DURHAN			203	905	13SH	13PT	6SH	6PT	6.25 N
12					DICK HOWD			204	905	15SH	15PT	7SH	7PT	7.10 N
13					RICHARD KUNKEL			206	905	13SH	13PT	6SH	6PT	6.25 N
14					RICK SHAULL			207	905	13SH	13PT	6SH	6PT	6.25 N
15					DAVE ROETHLISBERGER			301	905	13SH	13PT	6SH	6PT	6.25 N
16					RON THEISEN			302	905	11SH	11PT	5SH	5PT	N
17					TERRY EVANS			304	905	13SH	13PT	6SH	6PT	6.25 N
18					RANDY MORADO			306	905	13SH	13PT	6SH	6PT	N
19					REY CASTELLON			308	905	11SH	11PT	5SH	5PT	5.25 N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		725385787	*****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TXT	CNT
11999		04000		1	W100005	2	R
LOC	ROUTE	DAY	CUST NO	DEPARTMENT		CUSTOMER P O NO	
725	54	5	04000				
TAX CODE							INVOICE NO 725385787
TAX EXEMPT							
INVOICE DATE 12/03/04							
TERMS DUE 1/10/05 EVEN BILLING							
PAGE 2							

LINE NUMBER	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
20					TOM MARTIN	402	905	11SH	11PT	5SH	5PT		5.25	N
21					DON MILLER	403	905	15SH	15PT	7SH	7PT		7.10	N
22					DOUG DEVMAN	404	905	15SH	15PT	7SH	7PT			N
23					RANDY SMITH	407	905	11SH	11PT	5SH	5PT		5.25	N
24					LANCE WOODROW	408	905	13SH	13PT	6SH	6PT			N
25					ANDY CROSS	501	904	13SH	13PT	6SH	6PT		6.25	N
26					EARL BILLSBY	504	905	13SH	13PT	6SH	6PT		6.25	N
27					ROBERT BURLINGAME	507	905	15SH	15PT	7SH	7PT		7.10	N
28					GARY BUPP	508	905	11SH	11PT	5SH	5PT		5.25	N
29					CHERYL PRETZER	604	904	11SH	11PT	5SH	5PT			N
30					LUCIANA RODRIGUEZ	606	905	13SH	13PT	6SH	6PT			N
31					RAY BENAVIDEZ	607	905	11SH	11PT	5SH	5PT			N
32					GARY CAMPBELL	608	904	11SH	11PT	5SH	5PT		5.25	N
33					ARVIN BANNEN	702	905	15SH	15PT	7SH	7PT			N
34					DUANE BILLINGS	707	904	15SH	15PT	7SH	7PT			N
35					LARRY CARTER	708	904	13SH	13PT	6SH	6PT			N
36					DOUG ROUTHEAUX	803	904	15SH	15PT	7SH	7PT		7.10	N
37					KENNETH ALWARD	903	904	13SH	13PT	6SH	6PT		6.25	N
38					LEONARD TISSUE	904	905	11SH	11PT	5SH	5PT		5.25	N
39					RON MILLER	905	904	11SH	11PT	5SH	5PT		5.25	N
40					KOREEN SMITH	908	904	11SH	11PT	5SH	5PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725385787	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PRE EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV	CHANGES											



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520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725385787	
INVOICE DATE		12/03/04	
TERMS		DUE 1/10/05 EVEN BILLING	
PAGE		3	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

SOIL		MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
LINE NUMBER	CNT													
41					KEN LEE	1002	905	11SH	11PT	5SH	5PT		5.25	N
42					JACK HOLLABAUGH	1003	905	13SH	13PT	6SH	6PT		6.25	N
43					CONNIE WOOD	1004	905	11SH	11PT	5SH	5PT			N
44					ROOSTER FENTON	1005	904	13SH	13PT	6SH	6PT			N
45					VERN HULL	1006	905	11SH	11PT	5SH	5PT		5.25	N
46					DAVID COVINGTON	1008	935	11SH		5SH			2.10	N
47					DAVID COVINGTON	1008	3945	11PT		5PT			3.15	N
48					DENNY PAPAUGH	1101	935	13SH		6SH			2.50	N
49					DENNY PAPAUGH	1101	3945	13PT		6PT			3.75	N
50					TOM GIESKEN	1102	935	11SH		5SH			2.10	N
51					TOM GIESKEN	1102	948	11PT		5PT			3.15	N
52					JIM AVERY	1104	935	11SH		5SH			2.10	N
53					JIM AVERY	1104	3945	11PT		5PT			3.15	N
54					TIM THUM	1202	935	11SH		5SH			2.10	N
55					TIM THUM	1202	3945	11PT		5PT			3.15	N
56					ANDY KOMPERDA	1203	935	11SH		5SH				N
57					ANDY KOMPERDA	1203	945	11PT		5PT				N
58					ED DAVIS	1205	935	13SH		6SH			2.50	N
59					ED DAVIS	1205	948	13PT		6PT			3.75	N
60					EVELYN MILLER	1206	546	13PT		6PT			3.75	N
61					MAKEUP CHARGE	U 1208	X 125			1		1.950	1.95	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725385787	TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS		BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M	U	L	R	MIN CHARGE
														INV	CHANGES														



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO CINTAS CORPORATION #725
3524C S CANAL ROAD
LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725385787			
INVOICE DATE		12/03/04			
CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
11999	04000	1	W100005	2	R
LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
725	54	5	04000		
TAX CODE				TAX EXEMPT	
DUE 1/10/05				EVEN BILLING	
PAGE				4	

SOIL LINE NUMBER		MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
62	CNT				AL ARNTZ	1208	935	13SH	6SH		2.50	N
63					AL ARNTZ	1208	948	13PT	6PT		3.75	N
64					BOB CRISPIN	1301	935	13SH	6SH			N
65					BOB CRISPIN	1301	948	13PT	6PT			N
66					PAUL ANDERSON	1302	300	13SH 13PT	6SH 6PT			N
67					BRIAN SMYTHE	1303	935	11SH	5SH			N
68					BRIAN SMYTHE	1303	3945	11PT	5PT			N
69					TWIG TERWILLIGER	1304	935	11SH	5SH		2.10	N
70					TWIG TERWILLIGER	1304	3945	11PT	5PT		3.15	N
71					CINDY HULWICK	1306	546	13PT	6PT		3.75	N
72					CINDY HULWICK	1306	935	13SH	6SH		2.50	N
73					GREG GARCIA	1307	935	11SH	5SH		2.10	N
74					GREG GARCIA	1307	3945	11PT	5PT		3.15	N
75					JOE DARGIE	1402	935	11SH	5SH			N
76					FRANK BAKER	1404	935	15SH	7SH			N
77					FRANK BAKER	1404	948	15PT	7PT			N
78					MARK MAC NABB	1407	935	15SH	7SH		2.84	N
79					MARK MAC NABB	1407	948	15PT	7PT		4.26	N
80					KEN WHEELER	1408	935	13SH	6SH		2.50	N
81					KEN WHEELER	1408	948	13PT	6PT		3.75	N
82					JAMES DURHAM JR	1503	904	13SH 13PT	6SH 6PT			N

REVIEWED BY	SIGNATURE	INVOICE # 725385787	FINAL TOTAL	*****
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SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	PR EX	EX NE	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE



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SHIP TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

REMIT TO

CINTAS CORPORATION #725
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LANSING, MI 48917

517-322-7700

989-463-3151 CONTACT LINDA BARACY

BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

INVOICE NO		725385787	
INVOICE DATE		12/03/04	
TERMS		DUE 1/10/05 EVEN BILLING	
PAGE		5	
TAX CODE		TAX EXEMPT	
CONTRACT NO		11999	
ACCOUNT NO		04000	
STOP SEQ		1	
DELIVERY CODE		W100005	
SOIL TKT		2	
CNT		R	
LOC		725	
ROUTE		54	
DAY		5	
CUST NO		04000	
DEPARTMENT			
CUSTOMER P O NO			

SOIL														
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
83					GARY CORNWELL	1504	904	15SH	15PT	7SH	7PT		7.10	N
84					KIM HOLMES	1506	905	11SH	11PT	5SH	5PT			N
85					ROY CROWLEY	1507	904	15SH	15PT	7SH	7PT			N
86					ROBERT HALL	1508	905	15SH	15PT	7SH	7PT			N
87					GORDON SNYDER	1601	904	15SH	15PT	7SH	7PT		7.10	N
88					MARK BOTT	1602	905	13SH	13PT	6SH	6PT		6.25	N
89					ROLLIN HAAG	1605	905	15SH	15PT	7SH	7PT		7.10	N
90					STEVE ANDERSON	1606	905	15SH	15PT	7SH	7PT			N
91					RANDY RYCKMAN	1607	905	11SH	11PT	5SH	5PT		5.25	N
92					BOB STICKLER	1608	904	13SH	13PT	6SH	6PT		6.25	N
93					MAX JOHNSON	1705	905	15SH	15PT	7SH	7PT		7.10	N
94					DICK COIN	1706	905	11SH	11PT	5SH	5PT		5.25	N
95					GREG LENT	1708	905	13SH	13PT	6SH	6PT			N
96					RAY AUSTIN	1801	905	13SH	13PT	6SH	6PT			N
97					KENNETH CHARTER	1802	905	15SH	15PT	7SH	7PT		7.10	N
98					LYLE HALE	1804	905	11SH	11PT	5SH	5PT		5.25	N
99					MICK SHAW	1806	945	13PT		6PT				N
100					JEFF PUNG	1901	945	11PT		5PT			3.15	N
101					ESTELLA GARCIA	1902	935	11SH		5SH				N
102					LINDA ORTIZ	1903	935	11SH		5SH				N
103					FRAN WIXSON	1904	935	11SH		5SH			2.10	N
REVIEWED BY			SIGNATURE					INVOICE #			FINAL TOTAL		*****	
								725385787						

SH-AGED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB U	M L	MIN CHARGE



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517-322-7700

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BILL TO OXFORD AUTOMOTIVE
520 REPUBLIC
ALMA, MI 48801

CONTRACT NO		ACCOUNT NO		STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE NO
11999		04000		1	W100005	2	R	725385787
LOC		ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO		INVOICE DATE
725		54	5	04000				12/03/04
TAX CODE								TERMS
TAX EXEMPT								DUE 1/10/05
								EVEN BILLING
								PAGE 6

LINE NUMBER	SOIL		MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
	CNT														
104					B1	KEVIN VIBBER	2001	1066	13SH	13PT	6SH	6PT		10.50	N
105					B1	RICHARD MIZER	2002	1066	13SH	13PT	6SH	6PT		10.50	N
106						EMIL RICHARDO	2003	904	13SH	13PT	6SH	6PT		6.25	N
107						JASON OMANS	2104	905	11SH	11PT	5SH	5PT			N
108					B1	JOSHUA RYCKMAN	2105	1066	13SH	13PT	6SH	6PT		10.50	N
109						BUD ALLEN	2201	904	15SH	15PT	7SH	7PT		7.10	N
110						WILLIAM TIERNAN	2202	935	11SH		5SH				N
111						WILLIAM TIERNAN	2202	948	11PT		5PT				N
112						GARY LEE MORROW	2204	905	15SH	15PT	7SH	7PT			N
113						IVAN CORDER	2206	904	13SH	13PT	6SH	6PT		6.25	N
114						MERLIN DINGMAN	2207	935	15SH		7SH			2.84	N
115						MERLIN DINGMAN	2207	3945	15PT		7PT			4.26	N
116						C FRANK SALVATORE	2301	905	15SH	15PT	7SH	7PT			N
117						STEVE GLAZIER	2302	905	11SH	11PT	5SH	5PT			N
118						LARRY WOODCOCK	2303	905	13SH	13PT	6SH	6PT			N
119						GARY SHATTUCK	2308	935	15SH		7SH			2.84	N
120						GARY SHATTUCK	2308	948	15PT		7PT			4.26	N
121						DEBRA COOK	2404	935	11SH		5SH				N
122						DEBRA COOK	2404	3945	11PT		5PT				N
123						MAKEUP CHARGE	U 2407	X 125			1		1.950	1.95	N
124						PETE BEHREND	2407	905	13SH	13PT	6SH	6PT		6.25	N

REVIEWED BY	SIGNATURE	INVOICE #	FINAL
		725385787	TOTAL *****

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														INV	CHANGES												



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INVOICE NO 725385787	
INVOICE DATE 12/03/04	
TERMS DUE 1/10/05 EVEN BILLING	
PAGE 7	
G E1M3	
CONTRACT NO 11999	ACCOUNT NO 04000
STOP SEQ 1	DELIVERY CODE W100005
SOIL TKT 2	CNT R
LOC 725	ROUTE 54
DAY 5	CUST NO 04000
DEPARTMENT	CUSTOMER P O NO
TAX CODE TAX EXEMPT	

SOIL															
LINE NUMBER	CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X	
125					NANCY BRIDENSTEIN		2408		507	11SH 11PT	5SH 5PT			N	
126					JERAMIE EASTMAN		2503		905	15SH 15PT	7SH 7PT			N	
127					RICH LEWIE		2504		300	15SH 15PT	7SH 7PT			N	
128					LORETTA MCENTEE		2601		904	15SH 15PT	7SH 7PT			N	
129					WARREN JENKINS		2602		905	15SH 15PT	7SH 7PT			N	
130					JAYSON OBHOLZ		2605		905	15SH 15PT	7SH 7PT			N	
131					GLENN PRATT		2607		905	11SH 11PT	5SH 5PT			N	
132					KEITH KNEFFLER		2608		935	11SH	5SH			N	
133					DAN STEFFENHAGEN		9997		935	15SH	7SH			N	
											INVOICE TOTAL		402.80		
135					CHARGLOCKE	UD	1		7998	10		9.450		N	
4					CREDIT		101		904		13		6.25-		
109					CREDIT		2201		904		15		7.10-		
											ADJUSTED INVOICE TOTAL		389.45		
REVIEWED BY					SIGNATURE							INVOICE # 725385787		FINAL TOTAL	*****

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
													INV	CHANGES											

