

THE CLEANING COMPANY LLC
934 N Magnolia Ave
Suite 325
Orlando, FL 32803
Phone: (407) 437-7982

Invoice

Number	1865
Date	4/28/2025

Bill To

PEPSICO BEVERAGES
1650 S POINCIANA BVLD
KISSIMMEE, FL, 34758

Ship To

PO Number	Terms	Project
M412896375		Janitorial

Date	Description	Hours	Rate	Amount
Week 4/21/25 to 4/27/25				
	Janitorial Services: Production and DC areas	39.24	\$24.00	\$941.76
	Janitorial Services: Production and DC areas	40	\$24.00	\$960.00
	Janitorial Services: Production and DC areas OT	1.38	\$36.00	\$49.68

Amount Due	\$1,951.44	Discount	\$0.00
		Shipping Cost	\$0.00
		Sub Total	\$1,951.44
		0.00% on \$0.00	\$0.00
		Total	\$1,951.44

From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Tue, 29 Apr 2025 23:43:10 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: Forwarded : TCC Invoice
Importance: Low

Original Number of Attachments : 3

Original Attachment Names: Dolores Times - Week 4-21-25 to 4-27-25.pdf; Maria Times - Week 4-21-25 to 4-27-25.pdf; 1865 - Janitorial.pdf;

Number of Removed: 0

Removed Attachment Names: NA

Number of forwarded PDF's: 3

Number of forwarded not PDF files: 0

---- Original email:

From: sharlotte.accounting@thecleaningcompanyllc.org
Sent: Tuesday, April 29, 2025 11:42:41 PM
To: NASSAPInvoiceSubmission@pepsico.com
Subject: TCC Invoice

WARNING: Email originated outside of PepsiCo.

Hi,

Below I have attached the Invoice and Times

Cordially,
Charlotte Otero
Coordinator

330 E Central Blvd, Orlando, FL 32801
O: (407) 794-9766
E: sharlotte.accounting@thecleaningcompanyllc.org

THE CLEANING COMPANY LLC

"Quality is our main priority!"

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