

**Remit To:**

Jani-King of Buffalo, Inc  
270 Northpointe Parkway Ste. 200  
Amherst, NY 14228  
(716) 636-4840

Invoice	
<b>Date</b> 01/01/2018	<b>Number</b> 01180001A
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011044
<b>Invoice Amount</b> \$310.35	<b>Amount Remitted</b>

**Sold To:**

CORNERSTONE  
55 STEVENS STREET,  
LOCKPORT, NY 14094

**For:**

CORNERSTONE  
Attn: 55 STEVENS STREET,  
LOCKPORT, NY 14094

Make All Checks Payable to: Jani-King of Buffalo, Inc  
RETURN THIS PORTION WITH YOUR PAYMENT

Jani-King of Buffalo, Inc  
**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

CORNERSTONE  
55 STEVENS STREET,  
LOCKPORT, NY 14094

**For:**

CORNERSTONE  
Attn: 55 STEVENS STREET,  
LOCKPORT, NY 14094

Date	Invoice No	Customer No.	Description		Due Date	PO Number
01/01/2018	01180001A	011044	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY		01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total
1			\$310.35	\$310.35	\$0.00	\$310.35

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Jani-King of Buffalo, Inc  
270 Northpointe Parkway Ste. 200  
Amherst, NY 14228  
(716) 636-4840

Invoice	
<b>Date</b> 01/01/2018	<b>Number</b> 01180003A
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011047
<b>Invoice Amount</b> \$191.30	<b>Amount Remitted</b>

**Sold To:**

CORNERSTONE COMMUNITY FCU  
107 MAIN STREET,  
NORTH TONAWANDA, NY 14120

**For:**

CORNERSTONE COMMUNITY FCU  
Attn: 107 MAIN STREET,  
NORTH TONAWANDA, NY 14120

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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Jani-King of Buffalo, Inc  
**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

CORNERSTONE COMMUNITY FCU  
107 MAIN STREET,  
NORTH TONAWANDA, NY 14120

**For:**

CORNERSTONE COMMUNITY FCU  
Attn: 107 MAIN STREET,  
NORTH TONAWANDA, NY 14120

Date	Invoice No	Customer No.	Description		Due Date	PO Number
01/01/2018	01180003A	011047	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY		01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total
1			\$191.30	\$191.30	\$0.00	\$191.30
Invoice Total			\$191.30	\$191.30	\$0.00	\$191.30

**Remit To:**

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270 Northpointe Parkway Ste. 200  
Amherst, NY 14228  
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Invoice	
<b>Date</b> 01/01/2018	<b>Number</b> 01180004
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011050
<b>Invoice Amount</b> \$29,882.19	<b>Amount Remitted</b>

**Sold To:**

BUFFALO BILLS TRAINING AND  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
Attn: ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

BUFFALO BILLS TRAINING AND  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
Attn: ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Date	Invoice No	Customer No.	Description		Due Date	PO Number
01/01/2018	01180004	011050	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY		01/31/2018	63356B
QTY	Detail		Unit Price	Ext. Price	Tax	Total
1			\$27,477.88	\$27,477.88	\$2,404.31	\$29,882.19
Invoice Total			\$27,477.88	\$27,477.88	\$2,404.31	\$29,882.19

**Remit To:**

Jani-King of Buffalo, Inc  
270 Northpointe Parkway Ste. 200  
Amherst, NY 14228  
(716) 636-4840

Invoice	
<b>Date</b> 01/01/2018	<b>Number</b> 01180005
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011051
<b>Invoice Amount</b> \$19,553.75	<b>Amount Remitted</b>

**Sold To:**

BUFFALO BILLS, LLC.- FULL TIME  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
Attn: ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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Jani-King of Buffalo, Inc  
**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

BUFFALO BILLS, LLC.- FULL TIME  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
Attn: ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Date	Invoice No	Customer No.	Description		Due Date	PO Number
01/01/2018	01180005	011051	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY		01/31/2018	63356B
QTY	Detail		Unit Price	Ext. Price	Tax	Total
1			\$17,980.46	\$17,980.46	\$1,573.29	\$19,553.75
Invoice Total			\$17,980.46	\$17,980.46	\$1,573.29	\$19,553.75