



Remit To:
 Jani-King of Philadelphia, Inc
 2500 Eisenhower Avenue
 Norristown, PA 19403
 (610) 650-0355

Invoice	
Date 04/01/2018	Number C080720182
Due Date 04/30/2018	Customer No ZZ5634
Invoice Amount	Amount Remitted

Bill To:
 EASTERN LANCASTER COUNTY
 ATTN: NEAL WALSH,P.O. BOX 609
 NEW HOLLAND, PA 17557

Sold To:
 EASTERN LANCASTER COUNTY
 ATTN: NEAL WALSH,P.O. BOX 609
 NEW HOLLAND, PA 17557

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

PO Number	Invoice #	Invoice Date	Class	Description	Qty	Itm Amt	Ext Amt	Tax	Total
	071105	GARDEN SPOT HIGH SCHOOL		669 EAST MAIN STREET, NEW HOLLAND, PA, 17557					
	31043252	04/01/2018 12:00:00 AM	B	MONTHLY CONTRACT BILLING FOR APRIL 2018	1	\$25,528.18	\$25,528.18	\$0.00	\$25,528.18
						Total For Customer 071105	\$25,528.18	\$0.00	\$25,528.18
	071111	BRECKNOCK ELEMENTARY		361 SCHOOL ROAD, DENVER, PA, 17517					
	31043317	04/01/2018 12:00:00 AM	B	MONTHLY CONTRACT BILLING FOR APRIL 2018	1	\$5,950.57	\$5,950.57	\$0.00	\$5,950.57
						Total For Customer 071111	\$5,950.57	\$0.00	\$5,950.57
	071112	BLUE BALL ELEMENTARY		126 EWELL ROAD, EAST EARL, PA, 17519					
	31043411	04/01/2018 12:00:00 AM	B	MONTHLY CONTRACT BILLING FOR APRIL 2018	1	\$5,341.01	\$5,341.01	\$0.00	\$5,341.01
						Total For Customer 071112	\$5,341.01	\$0.00	\$5,341.01

071113	NEW HOLLAND ELEMENTARY		126 EASTERN SCHOOL ROAD, NEW HOLLAND, PA, 17557					
310433 83	04/01/201 8 12:00:00 AM	B	MONTHLY CONTRACT BILLING FOR APRIL 2018	1	\$6,107.58	\$6,107.58	\$0.00	\$6,107.58
					Total For Customer 071113	\$6,107.58	\$0.00	\$6,107.58
					Total Ext. Price :		\$42,927.34	
					Total Tax:		\$0.00	
					Invoice Total Amount to pay:		\$42,927.34	