

**Remit To:**

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

Invoice	
<b>Date</b> 09/30/2017	<b>Number</b> 09170702345
<b>Due Date</b> 10/30/2017	<b>Customer No</b> 094037
<b>Invoice Amount</b> \$3370.80	<b>Amount Remitted</b>

**Sold To:**

DELACY FORD INC  
3061 TRANSIT ROAD,  
ELMA, NY 14059

**For:**

DELACY FORD INC  
Attn: 3061 TRANSIT ROAD,  
ELMA, NY 14059

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:**

DELACY FORD INC  
3061 TRANSIT ROAD,  
ELMA, NY 14059

**For:**

DELACY FORD INC  
Attn: 3061 TRANSIT ROAD,  
ELMA, NY 14059

Date	Invoice No	Customer No.	Description			Due Date	PO Number
09/30/2017	09170702345	094037				10/30/2017	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				3099.59	3099.59	271.21	3370.80
Invoice Total				\$3099.59	\$3099.59	\$271.21	\$3370.80

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270 Northpointe Parkway Ste. 200  
Amherst, NY 14228  
(716) 636-4840

Invoice	
<b>Date</b> 09/30/2017	<b>Number</b> 09170702346
<b>Due Date</b> 10/30/2017	<b>Customer No</b> 085030
<b>Invoice Amount</b> \$212.06	<b>Amount Remitted</b>

**Sold To:**

ENTERPRISE RENT-A-CAR  
1795 EAST RIDGE ROAD,  
IRODEQUOIT, NY 14622

**For:**

ENTERPRISE RENT-A-CAR  
Attn: 1795 EAST RIDGE ROAD,  
IRODEQUOIT, NY 14622

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:**

ENTERPRISE RENT-A-CAR  
1795 EAST RIDGE ROAD,  
IRODEQUOIT, NY 14622

**For:**

ENTERPRISE RENT-A-CAR  
Attn: 1795 EAST RIDGE ROAD,  
IRODEQUOIT, NY 14622

Date	Invoice No	Customer No.	Description			Due Date	PO Number
09/30/2017	09170702346	085030				10/30/2017	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1	(Linked 085016, 085017, 085018, 085030, 048092) 1% ANNUAL CPI INCREASE			195.00	195.00	17.06	212.06
Invoice Total				\$195.00	\$195.00	\$17.06	\$212.06