



Remit To:
JANI-KING OF BUFFALO, INC.
P.O. BOX 415291
BOSTON, MA 02241-5291

Invoice	
Date 02/01/2018	Number 02180115
Due Date 02/28/2018	Customer No 107049
Invoice Amount \$431.09	Amount Remitted

Sold To:
EAST HILL FOUNDATION
17 ISLAND STREET,
NORTH TONAWANDA, NY 14120

For:
EAST HILL FOUNDATION
17 ISLAND STREET,
NORTH TONAWANDA, NY 14120

Make All Checks Payable to: JANI-KING OF BUFFALO, INC.
RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF BUFFALO, INC.
Commercial Cleaning Services



Sold To:
EAST HILL FOUNDATION
17 ISLAND STREET,
NORTH TONAWANDA, NY 14120

For:
EAST HILL FOUNDATION
17 ISLAND STREET,
NORTH TONAWANDA, NY 14120

Date	Invoice No	Customer No.	Description			Due Date	PO Number
02/01/2018	02180115	107049	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY			02/28/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$431.09	\$431.09	\$0.00	\$431.09
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