

**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  
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  
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	
Invoice Total			\$310.35	\$310.35	\$0.00	\$310.35	

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Amherst, NY 14228  
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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  
107 MAIN 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**  
(716) 636-4840

**Sold To:**

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

**For:**

CORNERSTONE COMMUNITY FCU  
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	