

**Remit To:**

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

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

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
RETURN THIS PORTION WITH YOUR PAYMENT

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

**Remit To:**

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

Invoice	
Date 09/30/2017	Number 09170702347
Due Date 10/30/2017	Customer No 088020
Invoice Amount \$290.04	Amount Remitted

Sold To:

NVI, LLC
4400 BROADWAY,
DEPEW, NY 14043

For:

NVI, LLC
Attn: 4400 BROADWAY,
DEPEW, NY 14043

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:**

NVI, LLC
4400 BROADWAY,
DEPEW, NY 14043

For:

NVI, LLC
Attn: 4400 BROADWAY,
DEPEW, NY 14043

Date	Invoice No	Customer No.	Description			Due Date	PO Number
09/30/2017	09170702347	088020				10/30/2017	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				266.70	266.70	23.34	290.04
Invoice Total				\$266.70	\$266.70	\$23.34	\$290.04