

**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	

**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> 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	


**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> 01180004
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011050
<b>Invoice Amount</b> \$29,882.19	<b>Amount Remitted</b>

**Sold To:**

BUFFALO BILLS TRAINING AND  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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**Commercial Cleaning Services**  
(716) 636-4840


**Sold To:**

BUFFALO BILLS TRAINING AND  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180004	011050	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	63356B
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$27,477.88	\$27,477.88	\$2,404.31	\$29,882.19	
Invoice Total			\$27,477.88	\$27,477.88	\$2,404.31	\$29,882.19	

**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> 01180005
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011051
<b>Invoice Amount</b> \$19,553.75	<b>Amount Remitted</b>

**Sold To:**

BUFFALO BILLS, LLC.- FULL TIME  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

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:**

BUFFALO BILLS, LLC.- FULL TIME  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180005	011051	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	63356B
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$17,980.46	\$17,980.46	\$1,573.29	\$19,553.75
Invoice Total				\$17,980.46	\$17,980.46	\$1,573.29	\$19,553.75

**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> 01180006
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011052
<b>Invoice Amount</b> \$7,230.89	<b>Amount Remitted</b>

**Sold To:**

BUFFALO BILLS, LLC. - SEASONAL  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

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:**

BUFFALO BILLS, LLC. - SEASONAL  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180006	011052	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	63356B
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$6,649.09	\$6,649.09	\$581.80	\$7,230.89
Invoice Total				\$6,649.09	\$6,649.09	\$581.80	\$7,230.89

**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> 01180007
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 011053
<b>Invoice Amount</b> \$29,861.51	<b>Amount Remitted</b>

**Sold To:**

BUFFALO BILLS - SUITES  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

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:**

BUFFALO BILLS - SUITES  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

**For:**

BUFFALO BILLS, LLC  
ONE BILLS DRIVE,  
ORCHARD PARK, NY 14127

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180007	011053	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	63356B
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$27,458.86	\$27,458.86	\$2,402.65	\$29,861.51	
Invoice Total			\$27,458.86	\$27,458.86	\$2,402.65	\$29,861.51	

**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> 01180008
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013040
<b>Invoice Amount</b> \$253.80	<b>Amount Remitted</b>

**Sold To:**

TERMINAL COMMERCE WAREHOUSE  
7715 LOCKPORT RD.,  
NIAGARA FALLS, NY 14304

**For:**

TERMINAL COMMERCE WAREHOUSE  
7715 LOCKPORT RD.,  
NIAGARA FALLS, NY 14304

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:**

TERMINAL COMMERCE WAREHOUSE  
7715 LOCKPORT RD.,  
NIAGARA FALLS, NY 14304

**For:**

TERMINAL COMMERCE WAREHOUSE  
7715 LOCKPORT RD.,  
NIAGARA FALLS, NY 14304

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180008	013040	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$235.00	\$235.00	\$18.80	\$253.80
Invoice Total				\$235.00	\$235.00	\$18.80	\$253.80

**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> 01180009
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013067
<b>Invoice Amount</b> \$413.58	<b>Amount Remitted</b>

**Sold To:**

ST. JOHN DE LA SALLE  
8472 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

**For:**

ST. JOHN DE LA SALLE  
8472 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

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:**

ST. JOHN DE LA SALLE  
8472 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

**For:**

ST. JOHN DE LA SALLE  
8472 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180009	013067	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$413.58	\$413.58	\$0.00	\$413.58
Invoice Total				\$413.58	\$413.58	\$0.00	\$413.58



**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> 01180010
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013068
<b>Invoice Amount</b> \$507.34	<b>Amount Remitted</b>

**Sold To:**

ST. JOHN DE LA SALLE - PASTOR  
8477 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

**For:**

ST. JOHN DE LA SALLE - PASTOR  
8477 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

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:**

ST. JOHN DE LA SALLE - PASTOR  
8477 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

**For:**

ST. JOHN DE LA SALLE - PASTOR  
8477 BUFFALO AVENUE,  
NIAGARA FALLS, NY 14304

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180010	013068	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$507.34	\$507.34	\$0.00	\$507.34
Invoice Total				\$507.34	\$507.34	\$0.00	\$507.34


**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> 01180011
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013075
<b>Invoice Amount</b> \$844.80	<b>Amount Remitted</b>

**Sold To:**

GHD SERVICES, INC.  
2055 NIAGARA FALLS BLVD.,SUITE 3  
NIAGARA FALLS, NY 14304

**For:**

GHD SERVICES, INC.  
2055 NIAGARA FALLS BLVD.,SUITE 3  
NIAGARA FALLS, NY 14304

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:**

GHD SERVICES, INC.  
2055 NIAGARA FALLS BLVD.,SUITE 3  
NIAGARA FALLS, NY 14304

**For:**

GHD SERVICES, INC.  
2055 NIAGARA FALLS BLVD.,SUITE 3  
NIAGARA FALLS, NY 14304

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180011	013075	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$782.22	\$782.22	\$62.58	\$844.80
Invoice Total				\$782.22	\$782.22	\$62.58	\$844.80

**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> 01180012
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013090
<b>Invoice Amount</b> \$525.24	<b>Amount Remitted</b>

**Sold To:**

CHILDS CREATIVE DEVELOPMENT  
138 DELAWARE STREET,  
TONAWANDA, NY 14150

**For:**

CHILDS CREATIVE DEVELOPMENT  
138 DELAWARE STREET,  
TONAWANDA, NY 14150

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:**

CHILDS CREATIVE DEVELOPMENT  
138 DELAWARE STREET,  
TONAWANDA, NY 14150

**For:**

CHILDS CREATIVE DEVELOPMENT  
138 DELAWARE STREET,  
TONAWANDA, NY 14150

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180012	013090	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$482.98	\$482.98	\$42.26	\$525.24	
Invoice Total			\$482.98	\$482.98	\$42.26	\$525.24	

**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> 01180013
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013092
<b>Invoice Amount</b> \$434.03	<b>Amount Remitted</b>

**Sold To:**

8610 TRANSIT ROAD, LLC  
8610 TRANSIT ROAD,SUITE 200  
EAST AMHERST, NY 14051

**For:**

8610 TRANSIT ROAD, LLC  
8610 TRANSIT ROAD,SUITE 200  
EAST AMHERST, NY 14051

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:**

8610 TRANSIT ROAD, LLC  
8610 TRANSIT ROAD,SUITE 200  
EAST AMHERST, NY 14051

**For:**

8610 TRANSIT ROAD, LLC  
8610 TRANSIT ROAD,SUITE 200  
EAST AMHERST, NY 14051

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180013	013092	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$399.11	\$399.11	\$34.92	\$434.03
Invoice Total				\$399.11	\$399.11	\$34.92	\$434.03


**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> 01180014
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013093
<b>Invoice Amount</b> \$329.80	<b>Amount Remitted</b>

**Sold To:**

THE CAROUSEL ACADEMY  
8620 TRANSIT ROAD,  
EAST AMHERST, NY 14051

**For:**

THE CAROUSEL ACADEMY  
8620 TRANSIT ROAD,  
EAST AMHERST, NY 14051

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:**

THE CAROUSEL ACADEMY  
8620 TRANSIT ROAD,  
EAST AMHERST, NY 14051

**For:**

THE CAROUSEL ACADEMY  
8620 TRANSIT ROAD,  
EAST AMHERST, NY 14051

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180014	013093	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$303.26	\$303.26	\$26.54	\$329.80
Invoice Total				\$303.26	\$303.26	\$26.54	\$329.80

**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> 01180015
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013098
<b>Invoice Amount</b> \$234.88	<b>Amount Remitted</b>

**Sold To:**

LASALLE CHURCH OF CHRIST  
1121 N. MILITARY ROAD,  
NIAGARA FALLS, NY 14304

**For:**

LASALLE CHURCH OF CHRIST  
1121 N. MILITARY ROAD,  
NIAGARA FALLS, NY 14304

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:**

LASALLE CHURCH OF CHRIST  
1121 N. MILITARY ROAD,  
NIAGARA FALLS, NY 14304

**For:**

LASALLE CHURCH OF CHRIST  
1121 N. MILITARY ROAD,  
NIAGARA FALLS, NY 14304

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180015	013098	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$234.88	\$234.88	\$0.00	\$234.88
Invoice Total				\$234.88	\$234.88	\$0.00	\$234.88

**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> 01180016
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013100
<b>Invoice Amount</b> \$815.63	<b>Amount Remitted</b>

**Sold To:**

QUERMBACK ELECTRIC  
215 GENESEE STREET,  
BUFFALO, NY 14203

**For:**

QUERMBACK ELECTRIC  
215 GENESEE STREET,  
BUFFALO, NY 14203

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:**

QUERMBACK ELECTRIC  
215 GENESEE STREET,  
BUFFALO, NY 14203

**For:**

QUERMBACK ELECTRIC  
215 GENESEE STREET,  
BUFFALO, NY 14203

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180016	013100	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$750.00	\$750.00	\$65.63	\$815.63
Invoice Total				\$750.00	\$750.00	\$65.63	\$815.63

**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> 01180017
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013101
<b>Invoice Amount</b> \$469.34	<b>Amount Remitted</b>

**Sold To:**

NEWSTEAD FIRE STATION  
5691 CUMMINGS ROAD,  
NEWSTEAD, NY 14001

**For:**

NEWSTEAD FIRE STATION  
5691 CUMMINGS ROAD,  
NEWSTEAD, NY 14001

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:**

NEWSTEAD FIRE STATION  
5691 CUMMINGS ROAD,  
NEWSTEAD, NY 14001

**For:**

NEWSTEAD FIRE STATION  
5691 CUMMINGS ROAD,  
NEWSTEAD, NY 14001

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180017	013101	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$469.34	\$469.34	\$0.00	\$469.34
Invoice Total				\$469.34	\$469.34	\$0.00	\$469.34



**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> 01180018
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013102
<b>Invoice Amount</b> \$226.71	<b>Amount Remitted</b>

**Sold To:**

BUFFALO GEAR INC  
3635 LOCKPORT ROAD,  
SANBORN, NY 14132

**For:**

BUFFALO GEAR INC  
3635 LOCKPORT ROAD,  
SANBORN, NY 14132

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:**

BUFFALO GEAR INC  
3635 LOCKPORT ROAD,  
SANBORN, NY 14132

**For:**

BUFFALO GEAR INC  
3635 LOCKPORT ROAD,  
SANBORN, NY 14132

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180018	013102	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$209.92	\$209.92	\$16.79	\$226.71	
Invoice Total			\$209.92	\$209.92	\$16.79	\$226.71	

**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> 01180020
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013104
<b>Invoice Amount</b> \$497.69	<b>Amount Remitted</b>

**Sold To:**

CHILDS CREATIVE DEVELOPMENT  
596 WARD ROAD,  
NORTH TONAWANDA, NY 14120

**For:**

CHILDS CREATIVE DEVELOPMENT  
596 WARD ROAD,  
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:**

CHILDS CREATIVE DEVELOPMENT  
596 WARD ROAD,  
NORTH TONAWANDA, NY 14120

**For:**

CHILDS CREATIVE DEVELOPMENT  
596 WARD ROAD,  
NORTH TONAWANDA, NY 14120

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180020	013104	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$457.65	\$457.65	\$40.04	\$497.69
Invoice Total				\$457.65	\$457.65	\$40.04	\$497.69

**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> 01180021
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013106
<b>Invoice Amount</b> \$490.92	<b>Amount Remitted</b>

**Sold To:**

THE CHAPEL AT LOCKPORT  
25 WALNUT STREET,  
LOCKPORT, NY 14094

**For:**

THE CHAPEL AT LOCKPORT  
25 WALNUT 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:**

THE CHAPEL AT LOCKPORT  
25 WALNUT STREET,  
LOCKPORT, NY 14094

**For:**

THE CHAPEL AT LOCKPORT  
25 WALNUT STREET,  
LOCKPORT, NY 14094

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180021	013106	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$490.92	\$490.92	\$0.00	\$490.92
Invoice Total				\$490.92	\$490.92	\$0.00	\$490.92

**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> 01180022
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013108
<b>Invoice Amount</b> \$883.45	<b>Amount Remitted</b>

**Sold To:**

YOLO RESTAURANT AND LOUNGE  
5841 TRANSIT ROAD,  
EAST AMHERST, NY 14051

**For:**

YOLO RESTAURANT AND LOUNGE  
5841 TRANSIT ROAD,  
EAST AMHERST, NY 14051

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:**

YOLO RESTAURANT AND LOUNGE  
5841 TRANSIT ROAD,  
EAST AMHERST, NY 14051

**For:**

YOLO RESTAURANT AND LOUNGE  
5841 TRANSIT ROAD,  
EAST AMHERST, NY 14051

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180022	013108	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$812.37	\$812.37	\$71.08	\$883.45
Invoice Total				\$812.37	\$812.37	\$71.08	\$883.45

**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> 01180023
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013113
<b>Invoice Amount</b> \$436.44	<b>Amount Remitted</b>

**Sold To:**

EYE CARE & VISION ASSOCIATES  
6917 PLAZA DRIVE,  
NIAGARA FALLS, NY 14304

**For:**

EYE CARE & VISION ASSOCIATES  
6917 PLAZA DRIVE,  
NIAGARA FALLS, NY 14304

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:**

EYE CARE & VISION ASSOCIATES  
6917 PLAZA DRIVE,  
NIAGARA FALLS, NY 14304

**For:**

EYE CARE & VISION ASSOCIATES  
6917 PLAZA DRIVE,  
NIAGARA FALLS, NY 14304

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180023	013113	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$401.32	\$401.32	\$35.12	\$436.44	
Invoice Total			\$401.32	\$401.32	\$35.12	\$436.44	

**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> 01180024
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013115
<b>Invoice Amount</b> \$246.29	<b>Amount Remitted</b>

**Sold To:**

JOHNNY'S VILLAGE CLEANERS  
5965 MAIN ST,  
WILLIAMSVILLE, NY 14221

**For:**

JOHNNY'S VILLAGE CLEANERS  
5965 MAIN ST,  
WILLIAMSVILLE, NY 14221

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:**

JOHNNY'S VILLAGE CLEANERS  
5965 MAIN ST,  
WILLIAMSVILLE, NY 14221

**For:**

JOHNNY'S VILLAGE CLEANERS  
5965 MAIN ST,  
WILLIAMSVILLE, NY 14221

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180024	013115	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$226.47	\$226.47	\$19.82	\$246.29
Invoice Total				\$226.47	\$226.47	\$19.82	\$246.29

**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> 01180025
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013116
<b>Invoice Amount</b> \$245.00	<b>Amount Remitted</b>

**Sold To:**

TRI COMMUNITY AMBULANCE SERVIC  
6276 WARD ROAD,  
SANBORN, NY 14132

**For:**

TRI COMMUNITY AMBULANCE SERVIC  
6276 WARD ROAD,  
SANBORN, NY 14132

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:**

TRI COMMUNITY AMBULANCE SERVIC  
6276 WARD ROAD,  
SANBORN, NY 14132

**For:**

TRI COMMUNITY AMBULANCE SERVIC  
6276 WARD ROAD,  
SANBORN, NY 14132

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180025	013116	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$245.00	\$245.00	\$0.00	\$245.00	
Invoice Total			\$245.00	\$245.00	\$0.00	\$245.00	

**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> 01180026
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013118
<b>Invoice Amount</b> \$784.03	<b>Amount Remitted</b>

**Sold To:**

NIAGARA COATINGS SERVICES,INC  
8025 QUARRY RD,  
NIAGARA FALLS, NY 14304

**For:**

NIAGARA COATINGS SERVICES,INC  
8025 QUARRY RD,  
NIAGARA FALLS, NY 14304

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:**

NIAGARA COATINGS SERVICES,INC  
8025 QUARRY RD,  
NIAGARA FALLS, NY 14304

**For:**

NIAGARA COATINGS SERVICES,INC  
8025 QUARRY RD,  
NIAGARA FALLS, NY 14304

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180026	013118	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$725.95	\$725.95	\$58.08	\$784.03
Invoice Total				\$725.95	\$725.95	\$58.08	\$784.03



**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> 01180027
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013119
<b>Invoice Amount</b> \$1,517.69	<b>Amount Remitted</b>

**Sold To:**

GRAND TOURS  
5355 JUNCTION RD. N. BUILDING,  
LOCKPORT, NY 14094

**For:**

GRAND TOURS  
5355 JUNCTION RD. N. BUILDING,  
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:**

GRAND TOURS  
5355 JUNCTION RD. N. BUILDING,  
LOCKPORT, NY 14094

**For:**

GRAND TOURS  
5355 JUNCTION RD. N. BUILDING,  
LOCKPORT, NY 14094

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180027	013119	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$1,405.27	\$1,405.27	\$112.42	\$1,517.69
Invoice Total				\$1,405.27	\$1,405.27	\$112.42	\$1,517.69

**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> 01180028
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013120
<b>Invoice Amount</b> \$248.23	<b>Amount Remitted</b>

**Sold To:**

GREATER BUFFALO GYMNASTICS  
1641 NORTH FRENCH ROAD,  
GETZVILLE, NY 14068

**For:**

GREATER BUFFALO GYMNASTICS  
1641 NORTH FRENCH ROAD,  
GETZVILLE, NY 14068

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:**

GREATER BUFFALO GYMNASTICS  
1641 NORTH FRENCH ROAD,  
GETZVILLE, NY 14068

**For:**

GREATER BUFFALO GYMNASTICS  
1641 NORTH FRENCH ROAD,  
GETZVILLE, NY 14068

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180028	013120	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$228.26	\$228.26	\$19.97	\$248.23
Invoice Total				\$228.26	\$228.26	\$19.97	\$248.23

**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> 01180029
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013121
<b>Invoice Amount</b> \$249.84	<b>Amount Remitted</b>

**Sold To:**

ZAJAC FUNERAL HOME INC.  
319 24TH STREET,  
NIAGARA FALLS, NY 14303

**For:**

ZAJAC FUNERAL HOME INC.  
319 24TH STREET,  
NIAGARA FALLS, NY 14303

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:**

ZAJAC FUNERAL HOME INC.  
319 24TH STREET,  
NIAGARA FALLS, NY 14303

**For:**

ZAJAC FUNERAL HOME INC.  
319 24TH STREET,  
NIAGARA FALLS, NY 14303

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180029	013121	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$231.33	\$231.33	\$18.51	\$249.84	
Invoice Total			\$231.33	\$231.33	\$18.51	\$249.84	

**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> 01180030
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 013122
<b>Invoice Amount</b> \$197.45	<b>Amount Remitted</b>

**Sold To:**

LOCKPORT CARE NET  
229 EAST AVE.,  
LOCKPORT, NY 14094

**For:**

LOCKPORT CARE NET  
229 EAST AVE.,  
LOCKPORT, NY 14094

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:**

LOCKPORT CARE NET  
229 EAST AVE.,  
LOCKPORT, NY 14094

**For:**

LOCKPORT CARE NET  
229 EAST AVE.,  
LOCKPORT, NY 14094

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180030	013122	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$197.45	\$197.45	\$0.00	\$197.45
Invoice Total				\$197.45	\$197.45	\$0.00	\$197.45

**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> 01180031
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 019107
<b>Invoice Amount</b> \$268.75	<b>Amount Remitted</b>

**Sold To:**

VALLEY TIRE COMPANY  
300 FRENCH ROAD,  
CHEEKTOWAGA, NY 14227

**For:**

VALLEY TIRE COMPANY  
300 FRENCH ROAD,  
CHEEKTOWAGA, NY 14227

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:**

VALLEY TIRE COMPANY  
300 FRENCH ROAD,  
CHEEKTOWAGA, NY 14227

**For:**

VALLEY TIRE COMPANY  
300 FRENCH ROAD,  
CHEEKTOWAGA, NY 14227

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180031	019107	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$247.13	\$247.13	\$21.62	\$268.75
Invoice Total				\$247.13	\$247.13	\$21.62	\$268.75

**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> 01180032
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 019113
<b>Invoice Amount</b> \$286.68	<b>Amount Remitted</b>

**Sold To:**

PSA HEALTHCARE  
2250 WEHRLE DRIVE,  
WILLIAMSVILLE, NY 14221

**For:**

PSA HEALTHCARE  
2250 WEHRLE DRIVE,  
WILLIAMSVILLE, NY 14221

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:**

PSA HEALTHCARE  
2250 WEHRLE DRIVE,  
WILLIAMSVILLE, NY 14221

**For:**

PSA HEALTHCARE  
2250 WEHRLE DRIVE,  
WILLIAMSVILLE, NY 14221

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180032	019113	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1	Per agreement, billing amount has been increased		\$263.61	\$263.61	\$23.07	\$286.68	
Invoice Total			\$263.61	\$263.61	\$23.07	\$286.68	

**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> 01180033
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 048092
<b>Invoice Amount</b> \$294.32	<b>Amount Remitted</b>

**Sold To:**

ENTERPRISE RENT-A-CAR  
6755 TRANSIT ROAD,  
EAST AMHERST, NY 14051

**For:**

ENTERPRISE RENT-A-CAR  
6755 TRANSIT ROAD,  
EAST AMHERST, NY 14051

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  
6755 TRANSIT ROAD,  
EAST AMHERST, NY 14051

**For:**

ENTERPRISE RENT-A-CAR  
6755 TRANSIT ROAD,  
EAST AMHERST, NY 14051

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180033	048092	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$270.64	\$270.64	\$23.68	\$294.32
Invoice Total				\$270.64	\$270.64	\$23.68	\$294.32

**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> 01180034
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 048115
<b>Invoice Amount</b> \$232.26	<b>Amount Remitted</b>

**Sold To:**

DARLING INTERNATIONAL  
2000 WILLIAM STREET,  
BUFFALO, NY 14206

**For:**

DARLING INTERNATIONAL  
2000 WILLIAM STREET,  
BUFFALO, NY 14206

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:**

DARLING INTERNATIONAL  
2000 WILLIAM STREET,  
BUFFALO, NY 14206

**For:**

DARLING INTERNATIONAL  
2000 WILLIAM STREET,  
BUFFALO, NY 14206

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180034	048115	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$213.57	\$213.57	\$18.69	\$232.26
Invoice Total				\$213.57	\$213.57	\$18.69	\$232.26



**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> 01180035
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 048150
<b>Invoice Amount</b> \$269.31	<b>Amount Remitted</b>

**Sold To:**

CHRISTINE APARTMENTS  
526 NIAGARA STREET,  
BUFFALO, NY 14201

**For:**

526 NIAGARA LLC  
526 NIAGARA STREET,  
BUFFALO, NY 14201

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:**

CHRISTINE APARTMENTS  
526 NIAGARA STREET,  
BUFFALO, NY 14201

**For:**

526 NIAGARA LLC  
526 NIAGARA STREET,  
BUFFALO, NY 14201

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180035	048150	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$247.64	\$247.64	\$21.67	\$269.31
Invoice Total				\$247.64	\$247.64	\$21.67	\$269.31

**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> 01180037
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 048183
<b>Invoice Amount</b> \$263.39	<b>Amount Remitted</b>

**Sold To:**

SUPERIOR PALLETS, INC.  
3981 WALDEN AVENUE,  
LANCASTER, NY 14086

**For:**

SUPERIOR PALLETS, INC.  
3981 WALDEN AVENUE,  
LANCASTER, NY 14086

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:**

SUPERIOR PALLETS, INC.  
3981 WALDEN AVENUE,  
LANCASTER, NY 14086

**For:**

SUPERIOR PALLETS, INC.  
3981 WALDEN AVENUE,  
LANCASTER, NY 14086

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180037	048183	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$242.20	\$242.20	\$21.19	\$263.39
Invoice Total				\$242.20	\$242.20	\$21.19	\$263.39

**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> 01180038
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 059017
<b>Invoice Amount</b> \$240.92	<b>Amount Remitted</b>

**Sold To:**

BROADCONNECT TELECOM  
221 COMMERCE DRIVE,  
AMHERST, NY 14228

**For:**

BROADCONNECT TELECOM  
221 COMMERCE DRIVE,  
AMHERST, NY 14228

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:**

BROADCONNECT TELECOM  
221 COMMERCE DRIVE,  
AMHERST, NY 14228

**For:**

BROADCONNECT TELECOM  
221 COMMERCE DRIVE,  
AMHERST, NY 14228

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180038	059017	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$221.54	\$221.54	\$19.38	\$240.92
Invoice Total				\$221.54	\$221.54	\$19.38	\$240.92

**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> 01180039
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 059018
<b>Invoice Amount</b> \$676.86	<b>Amount Remitted</b>

**Sold To:**

INTERNATIONAL PAPER  
100 BUD MIL DRIVE,  
BUFFALO, NY 14206

**For:**

INTERNATIONAL PAPER  
100 BUD MIL DRIVE,  
BUFFALO, NY 14206

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

INTERNATIONAL PAPER  
100 BUD MIL DRIVE,  
BUFFALO, NY 14206

**For:**

INTERNATIONAL PAPER  
100 BUD MIL DRIVE,  
BUFFALO, NY 14206

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180039	059018	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	10958966
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$622.40	\$622.40	\$54.46	\$676.86
Invoice Total				\$622.40	\$622.40	\$54.46	\$676.86

**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> 01180040
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 059019
<b>Invoice Amount</b> \$262.97	<b>Amount Remitted</b>

**Sold To:**

SWEET HOME FCU  
1960 SWEET HOME ROAD,  
AMHERST, NY 14228

**For:**

SWEET HOME FCU  
1960 SWEET HOME ROAD,  
AMHERST, NY 14228

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

SWEET HOME FCU  
1960 SWEET HOME ROAD,  
AMHERST, NY 14228

**For:**

SWEET HOME FCU  
1960 SWEET HOME ROAD,  
AMHERST, NY 14228

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180040	059019	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$262.97	\$262.97	\$0.00	\$262.97
Invoice Total				\$262.97	\$262.97	\$0.00	\$262.97

**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> 01180041
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 059022
<b>Invoice Amount</b> \$1,549.20	<b>Amount Remitted</b>

**Sold To:**

CUMULUS RADIO - BUFFALO  
50 JAMES E. CASEY DRIVE,  
BUFFALO, NY 14206

**For:**

CUMULUS RADIO - BUFFALO  
50 JAMES E. CASEY DRIVE,  
BUFFALO, NY 14206

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:**

CUMULUS RADIO - BUFFALO  
50 JAMES E. CASEY DRIVE,  
BUFFALO, NY 14206

**For:**

CUMULUS RADIO - BUFFALO  
50 JAMES E. CASEY DRIVE,  
BUFFALO, NY 14206

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180041	059022	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$1,424.55	\$1,424.55	\$124.65	\$1,549.20
Invoice Total				\$1,424.55	\$1,424.55	\$124.65	\$1,549.20

**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> 01180042
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 066062
<b>Invoice Amount</b> \$234.99	<b>Amount Remitted</b>

**Sold To:**

COMMUNICATION WORKERS  
821 ELK ST.,SUITE B  
BUFFALO, NY 14210

**For:**

COMMUNICATION WORKERS  
821 ELK ST.,SUITE B  
BUFFALO, NY 14210

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:**

COMMUNICATION WORKERS  
821 ELK ST.,SUITE B  
BUFFALO, NY 14210

**For:**

COMMUNICATION WORKERS  
821 ELK ST.,SUITE B  
BUFFALO, NY 14210

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180042	066062	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$216.08	\$216.08	\$18.91	\$234.99
Invoice Total				\$216.08	\$216.08	\$18.91	\$234.99

**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> 01180043
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 066064
<b>Invoice Amount</b> \$1,864.39	<b>Amount Remitted</b>

**Sold To:**

HABASIT AMERICA  
1400 CLINTON STREET,  
BUFFALO, NY 14206

**For:**

HABASIT AMERICA  
1400 CLINTON STREET,  
BUFFALO, NY 14206

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:**

HABASIT AMERICA  
1400 CLINTON STREET,  
BUFFALO, NY 14206

**For:**

HABASIT AMERICA  
1400 CLINTON STREET,  
BUFFALO, NY 14206

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180043	066064	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1	Per agreement, billing amount has been increased		\$1,714.38	\$1,714.38	\$150.01	\$1,864.39	
Invoice Total			\$1,714.38	\$1,714.38	\$150.01	\$1,864.39	



**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> 01180044
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 066067
<b>Invoice Amount</b> \$437.85	<b>Amount Remitted</b>

**Sold To:**

PENN POWER GROUP  
350 BAILEY AVENUE,  
BUFFALO, NY 14210

**For:**

PENN POWER GROUP  
350 BAILEY AVENUE,  
BUFFALO, NY 14210

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:**

PENN POWER GROUP  
350 BAILEY AVENUE,  
BUFFALO, NY 14210

**For:**

PENN POWER GROUP  
350 BAILEY AVENUE,  
BUFFALO, NY 14210

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180044	066067	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$402.62	\$402.62	\$35.23	\$437.85
Invoice Total				\$402.62	\$402.62	\$35.23	\$437.85

**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> 01180045
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 066077
<b>Invoice Amount</b> \$225.96	<b>Amount Remitted</b>

**Sold To:**

HARBISONWALKER INTERNATIONAL  
575 LUDWIG AVENUE,  
CHEEKTOWAGA, NY 14227

**For:**

HARBISONWALKER INTERNATIONAL  
575 LUDWIG AVENUE,  
CHEEKTOWAGA, NY 14227

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:**

HARBISONWALKER INTERNATIONAL  
575 LUDWIG AVENUE,  
CHEEKTOWAGA, NY 14227

**For:**

HARBISONWALKER INTERNATIONAL  
575 LUDWIG AVENUE,  
CHEEKTOWAGA, NY 14227

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180045	066077	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$207.78	\$207.78	\$18.18	\$225.96
Invoice Total				\$207.78	\$207.78	\$18.18	\$225.96

**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> 01180046
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 066079
<b>Invoice Amount</b> \$253.72	<b>Amount Remitted</b>

**Sold To:**

RIVERSIDE FCU - STAHL  
315 STAHL ROAD,  
GETZVILLE, NY 14068

**For:**

RIVERSIDE FCU  
315 STAHL ROAD,  
GETZVILLE, NY 14068

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:**

RIVERSIDE FCU - STAHL  
315 STAHL ROAD,  
GETZVILLE, NY 14068

**For:**

RIVERSIDE FCU  
315 STAHL ROAD,  
GETZVILLE, NY 14068

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180046	066079	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$253.72	\$253.72	\$0.00	\$253.72
Invoice Total				\$253.72	\$253.72	\$0.00	\$253.72

**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> 01180047
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 066080
<b>Invoice Amount</b> \$344.20	<b>Amount Remitted</b>

**Sold To:**

UNITED UNIFORM  
495 N. FRENCH ROAD,  
AMHERST, NY 14228

**For:**

UNITED UNIFORM  
495 N. FRENCH ROAD,  
AMHERST, NY 14228

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:**

UNITED UNIFORM  
495 N. FRENCH ROAD,  
AMHERST, NY 14228

**For:**

UNITED UNIFORM  
495 N. FRENCH ROAD,  
AMHERST, NY 14228

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180047	066080	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$316.51	\$316.51	\$27.69	\$344.20
Invoice Total				\$316.51	\$316.51	\$27.69	\$344.20

**Remit To:**

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

Invoice	
Date	Number
01/01/2018	01180049
Due Date	Customer No
01/31/2018	072041
Invoice Amount	Amount Remitted
\$278.36	

**Sold To:**

PARAGON HOME LOANS  
1780 WEHRLE DRIVE,SUITE 100  
WILLIAMSVILLE, NY 14221

**For:**

PARAGON HOME LOANS  
1780 WEHRLE DRIVE,SUITE 100  
WILLIAMSVILLE, NY 14221

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:**

PARAGON HOME LOANS  
1780 WEHRLE DRIVE,SUITE 100  
WILLIAMSVILLE, NY 14221

**For:**

PARAGON HOME LOANS  
1780 WEHRLE DRIVE,SUITE 100  
WILLIAMSVILLE, NY 14221

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180049	072041	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$255.96	\$255.96	\$22.40	\$278.36
Invoice Total				\$255.96	\$255.96	\$22.40	\$278.36

**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> 01180050
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 072066
<b>Invoice Amount</b> \$278.72	<b>Amount Remitted</b>

**Sold To:**

CFM STONE GRANITE & MARBLE  
185 CREEKSIDE DRIVE,  
AMHERST, NY 14228

**For:**

CFM STONE GRANITE & MARBLE  
185 CREEKSIDE DRIVE,  
AMHERST, NY 14228

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

CFM STONE GRANITE & MARBLE  
185 CREEKSIDE DRIVE,  
AMHERST, NY 14228

**For:**

CFM STONE GRANITE & MARBLE  
185 CREEKSIDE DRIVE,  
AMHERST, NY 14228

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180050	072066	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$256.29	\$256.29	\$22.43	\$278.72
Invoice Total				\$256.29	\$256.29	\$22.43	\$278.72

**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> 01180051
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 072075
<b>Invoice Amount</b> \$4,835.00	<b>Amount Remitted</b>

**Sold To:**

UNIFRAX I LLC  
600 RIVERWALK PKWY # 120,  
TONAWANDA, NY 14150

**For:**

UNIFRAX I LLC  
600 RIVERWALK PKWY # 120,  
TONAWANDA, NY 14150

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:**

UNIFRAX I LLC  
600 RIVERWALK PKWY # 120,  
TONAWANDA, NY 14150

**For:**

UNIFRAX I LLC  
600 RIVERWALK PKWY # 120,  
TONAWANDA, NY 14150

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180051	072075	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	434162
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$4,835.00	\$4,835.00	\$0.00	\$4,835.00	
Invoice Total			\$4,835.00	\$4,835.00	\$0.00	\$4,835.00	

**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> 01180052
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 072080
<b>Invoice Amount</b> \$271.88	<b>Amount Remitted</b>

**Sold To:**

MOHAWK INDUSTRIES  
600 RIVERWALK PARKWAY,  
TONAWANDA, NY 14150

**For:**

MOHAWK INDUSTRIES  
600 RIVERWALK PARKWAY,  
TONAWANDA, NY 14150

Make All Checks Payable to: Jani-King of Buffalo, Inc  
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**Commercial Cleaning Services**  
(716) 636-4840

**Sold To:**

MOHAWK INDUSTRIES  
600 RIVERWALK PARKWAY,  
TONAWANDA, NY 14150

**For:**

MOHAWK INDUSTRIES  
600 RIVERWALK PARKWAY,  
TONAWANDA, NY 14150

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180052	072080	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$250.00	\$250.00	\$21.88	\$271.88
Invoice Total				\$250.00	\$250.00	\$21.88	\$271.88



**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> 01180053
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 072081
<b>Invoice Amount</b> \$328.28	<b>Amount Remitted</b>

**Sold To:**

MARCONE APW  
307 CAYUGA ROAD,SUITE 100  
CHEEKTOWAGA, NY 14225

**For:**

MARCONE APW  
307 CAYUGA ROAD,SUITE 100  
CHEEKTOWAGA, NY 14225

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:**

MARCONE APW  
307 CAYUGA ROAD,SUITE 100  
CHEEKTOWAGA, NY 14225

**For:**

MARCONE APW  
307 CAYUGA ROAD,SUITE 100  
CHEEKTOWAGA, NY 14225

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180053	072081	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$301.87	\$301.87	\$26.41	\$328.28
Invoice Total				\$301.87	\$301.87	\$26.41	\$328.28

**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> 01180054
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 072086
<b>Invoice Amount</b> \$734.19	<b>Amount Remitted</b>

**Sold To:**

CHEEBURGER CHEEBURGER  
1593 NIAGARA FALLS BLVD,  
AMHERST, NY 14228

**For:**

CHEEBURGER CHEEBURGER  
1593 NIAGARA FALLS BLVD,  
AMHERST, NY 14228

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:**

CHEEBURGER CHEEBURGER  
1593 NIAGARA FALLS BLVD,  
AMHERST, NY 14228

**For:**

CHEEBURGER CHEEBURGER  
1593 NIAGARA FALLS BLVD,  
AMHERST, NY 14228

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180054	072086	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				\$675.12	\$675.12	\$59.07	\$734.19
Invoice Total				\$675.12	\$675.12	\$59.07	\$734.19