

**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  
Attn: 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  
Attn: 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

**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> 01180001B
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 088040
<b>Invoice Amount</b> \$1,117.25	<b>Amount Remitted</b>

**Sold To:**

CORNERSTONE  
55 STEVENS STREET,  
LOCKPORT, NY 14094

**For:**

CORNERSTONE  
Attn: 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  
Attn: 55 STEVENS STREET,  
LOCKPORT, NY 14094

Date	Invoice No	Customer No.	Description		Due Date	PO Number
01/01/2018	01180001B	088040	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY		01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total
1			\$1,117.25	\$1,117.25	\$0.00	\$1,117.25
Invoice Total			\$1,117.25	\$1,117.25	\$0.00	\$1,117.25

**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  
Attn: 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  
Attn: 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

**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> 01180003B
<b>Due Date</b> 01/31/2018	<b>Customer No</b> 088039
<b>Invoice Amount</b> \$701.44	<b>Amount Remitted</b>

**Sold To:**

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

**For:**

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

Date	Invoice No	Customer No.	Description		Due Date	PO Number
01/01/2018	01180003B	088039	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY		01/31/2018	
QTY	Detail		Unit Price	Ext. Price	Tax	Total
1			\$701.44	\$701.44	\$0.00	\$701.44
Invoice Total			\$701.44	\$701.44	\$0.00	\$701.44