

Cr	Credit		
Credit Date	Credit No		
12/27/2017	12170230		
Customer #	Credit Amount		
106025	\$4,694.09		

For:

CAPITAL MANAGEMENT 698 1/2 SOUTH OGDEN STREET, BUFFALO,, 14206 (716) 871-9050

JANI-KING OF BUFFALO , INC. **Commerical Cleaning Services** (716) 871-9050



TYPE LINE# DATE. NUMBER DESCRIPTION AMOUNT

Invoice	CreditId	12/27/2017
Credit	0	12:00:00 AM
Customer	CreditNo	
	12170230	
	CreditDate	
	12/27/2017	
	12:00:00 AM	
	CreditAmount	
	4694.09	
	CustomerNo	
	106025	
	CustomerNam	
	е	
	CAPITAL	
	MANAGEMEN	
	Т	
	Address1	
	698 1/2	
	SOUTH	
	OGDEN	
	STREET	
	Address2	
City		
BUFFALO		
	StateName	
	PostalCode	
	14206	
	Phone	
	7168719050	
	PhoneExt	
Description		
	CREDIT	

DECEMBER 12170110 -PORTER HOURS ADJUSTED CREDIT
DECEMBER
12170110 PORTER
HOURS
ADJUSTED

\$4,694.09

12170230