

**Remit To:**

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

Invoice	
Date 09/30/2017	Number 09170702345
Due Date 10/30/2017	Customer No 094037
Invoice Amount \$3370.80	Amount Remitted

Sold To:

DELACY FORD INC
3061 TRANSIT ROAD,
ELMA, NY 14059

For:

DELACY FORD INC
Attn: 3061 TRANSIT ROAD,
ELMA, NY 14059

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:**

DELACY FORD INC
3061 TRANSIT ROAD,
ELMA, NY 14059

For:

DELACY FORD INC
Attn: 3061 TRANSIT ROAD,
ELMA, NY 14059

Date	Invoice No	Customer No.	Description			Due Date	PO Number
09/30/2017	09170702345	094037				10/30/2017	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1				3099.59	3099.59	271.21	3370.80
Invoice Total				\$3099.59	\$3099.59	\$271.21	\$3370.80