

**Remit To:**

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

Invoice	
Date 01/01/2017	Number 705452
Due Date 01/31/2017	Customer No 011043
Invoice Amount \$3,858.86	Amount Remitted

Sold To:

CORNERSTONE COMMUNITY FCU
6485 S TRANSIT ROAD,
LOCKPORT, NY 14094

For:

CORNERSTONE COMMUNITY FCU
Attn: 6485 S TRANSIT ROAD,
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 COMMUNITY FCU
6485 S TRANSIT ROAD,
LOCKPORT, NY 14094

For:

CORNERSTONE COMMUNITY FCU
Attn: 6485 S TRANSIT ROAD,
LOCKPORT, NY 14094

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2017	705452	011043	MONTHLY CONTRACT BILLING			01/31/2017	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1	Bank/Financial			\$3,858.86	\$3,858.86	\$0.00	\$3,858.86
Invoice Total				\$3,858.86	\$3,858.86	\$0.00	\$3,858.86