

**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 |

**Remit To:**

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

| Invoice | |
|-----------------------------------|------------------------------|
| Date 09/30/2017 | Number 09170702346 |
| Due Date 10/30/2017 | Customer No 085030 |
| Invoice Amount \$212.06 | Amount Remitted |

Sold To:

ENTERPRISE RENT-A-CAR
1795 EAST RIDGE ROAD,
IRODEQUOIT, NY 14622

For:

ENTERPRISE RENT-A-CAR
Attn: 1795 EAST RIDGE ROAD,
IRODEQUOIT, NY 14622

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:**

ENTERPRISE RENT-A-CAR
1795 EAST RIDGE ROAD,
IRODEQUOIT, NY 14622

For:

ENTERPRISE RENT-A-CAR
Attn: 1795 EAST RIDGE ROAD,
IRODEQUOIT, NY 14622

| Date | Invoice No | Customer No. | Description | | | Due Date | PO Number |
|---------------|------------------------------------------------------------------------|--------------|-------------|------------|------------|------------|-----------|
| 09/30/2017 | 09170702346 | 085030 | | | | 10/30/2017 | |
| QTY | Detail | | | Unit Price | Ext. Price | Tax | Total |
| 1 | (Linked 085016, 085017, 085018, 085030, 048092) 1% ANNUAL CPI INCREASE | | | 195.00 | 195.00 | 17.06 | 212.06 |
| Invoice Total | | | | \$195.00 | \$195.00 | \$17.06 | \$212.06 |

**Remit To:**

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

| Invoice | |
|-----------------------------------|------------------------------|
| Date 09/30/2017 | Number 09170702347 |
| Due Date 10/30/2017 | Customer No 088020 |
| Invoice Amount \$290.04 | Amount Remitted |

Sold To:

NVI, LLC
4400 BROADWAY,
DEPEW, NY 14043

For:

NVI, LLC
Attn: 4400 BROADWAY,
DEPEW, NY 14043

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:**

NVI, LLC
4400 BROADWAY,
DEPEW, NY 14043

For:

NVI, LLC
Attn: 4400 BROADWAY,
DEPEW, NY 14043

| Date | Invoice No | Customer No. | Description | | | Due Date | PO Number |
|------------|-------------|--------------|-------------|------------|------------|------------|-----------|
| 09/30/2017 | 09170702347 | 088020 | | | | 10/30/2017 | |
| QTY | Detail | | | Unit Price | Ext. Price | Tax | Total |
| 1 | | | | 266.70 | 266.70 | 23.34 | 290.04 |
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