

**Remit To:**

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

Invoice	
<b>Date</b> 09/30/2017	<b>Number</b> 09170702368
<b>Due Date</b> 10/30/2017	<b>Customer No</b> 094037
<b>Invoice Amount</b> \$3,370.80	<b>Amount Remitted</b>

**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	09170702368	094037	MONTHLY CONTRACT BILLING			10/30/2017	
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1	Automotive Dealer		\$3,099.59	\$3,099.59	\$271.21	\$3,370.80	