

**Remit To:**

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

Invoice	
Date 12-01-2017	Number 12170477
Due Date 12-31-2017	Customer No A7D019
Invoice Amount \$243.09	Amount Remitted

Sold To:

ASSOCIATED CHINO TEACHERS
5951 SYCAMORE COURT,
CHINO, CA 91710

For:

ASSOCIATED CHINO TEACHERS
Attn: 5951 SYCAMORE COURT,
CHINO, CA 91710

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:**

ASSOCIATED CHINO TEACHERS
5951 SYCAMORE COURT,
CHINO, CA 91710

For:

ASSOCIATED CHINO TEACHERS
Attn: 5951 SYCAMORE COURT,
CHINO, CA 91710

Date	Invoice No	Customer No.	Description		Due Date	PO Number
12-01-2017	12170477	A7D019	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER		12-31-2017	
QTY	Detail		Unit Price	Ext. Price	Tax	Total
1			\$243.09	\$243.09	\$0.00	\$243.09
Invoice Total			\$243.09	\$243.09	\$0.00	\$243.09