

**Remit To:**

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

Invoice	
Date 01-01-2018	Number 701862
Due Date 01-31-2018	Customer No 011044
Invoice Amount 1,459.01	Amount Remitted

Sold To:

CORNERSTONE
55 STEVENS STREET,
LOCKPORT, NY 14094

For:

CORNERSTONE
Attn: 55 STEVENS STREET,
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
55 STEVENS STREET,
LOCKPORT, NY 14094

For:

CORNERSTONE
Attn: 55 STEVENS STREET,
LOCKPORT, NY 14094

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01-01-2018	701862	011044	MONTHLY CONTRACT BILLING			01-31-2018	
QTY	Detail			Unit Price	Ext. Price	Tax	Total
1	Bank/Financial			1,427.60	1,459.01	0.00	1,459.01
Invoice Total				1,427.60	1,459.01	0.00	1,459.01