

**Remit To:**

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

Invoice	
Date 01/01/2018	Number 01180004
Due Date 01/31/2018	Customer No 011050
Invoice Amount \$29,882.19	Amount Remitted

Sold To:

BUFFALO BILLS TRAINING AND
ONE BILLS DRIVE,
ORCHARD PARK, NY 14127

For:

BUFFALO BILLS, LLC
ONE BILLS DRIVE,
ORCHARD PARK, NY 14127

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:**

BUFFALO BILLS TRAINING AND
ONE BILLS DRIVE,
ORCHARD PARK, NY 14127

For:

BUFFALO BILLS, LLC
ONE BILLS DRIVE,
ORCHARD PARK, NY 14127

Date	Invoice No	Customer No.	Description			Due Date	PO Number
01/01/2018	01180004	011050	MONTHLY CONTRACT BILLING AMOUNT FOR JANUARY			01/31/2018	63356B
QTY	Detail		Unit Price	Ext. Price	Tax	Total	
1			\$27,477.88	\$27,477.88	\$2,404.31	\$29,882.19	
Invoice Total			\$27,477.88	\$27,477.88	\$2,404.31	\$29,882.19	