



Haynes Building Service, L L C  
16027 Arrow Highway, Unit 1  
Irwindale, CA 91706  
651.523.6614

INVOICE NO.	567621
DATE	06/01/24

**CUSTOMER**

The Wasserstrom Company  
PO Box 182056  
Columbus, OH 43218

**SERVICE LOCATION**

Wasserstrom Warehouse- 7720  
7720 W Olive Ave  
Peoria, AZ 85345-7113

TERMS: Net 30 Days	CUSTOMER NO. 1900985		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
For The Month of June 2024 Monthly Janitorial Services	1.00		1,668.33	1,668.33
If you are interested in receiving your invoices via email please send us a message at <a href="mailto:billing@marsden.com">billing@marsden.com</a> . Thank you!			Sub-Total	1,668.33
			Sales Tax	
			TOTAL	\$1,668.33

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

The Wasserstrom Company  
PO Box 182056  
Columbus, OH 43218

**PLEASE SEND REMITTANCE TO**

Haynes Building Service, L L C  
PO Box 51566  
Los Angeles, CA 90051-5866

Customer No.	1900985
Job No.	6279801
Invoice No.	567621
Invoice Date	06/01/24
Amount Due	\$1,668.33
Amount Remitted	