

XTREMELY CLEAN
 5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com



BILL TO
 TRANSFER STATION
 CITY OF CLEARWATER
 1900 GRAND AVE
 CLEARWATER, FL 33765

SHIP TO
 TRANSFER STATION
 1005 OLD COACHMAN
 ROAD
 CLEARWATER, FL 33765

INVOICE 7170

DATE 02/28/2022 TERMS Net 30

DUE DATE 03/30/2022

900407

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30
Completed Date of Service: 2/1/2022 to 2/28/2022		SUBTOTAL		1,119.30
		TAX		0.00
		TOTAL		1,119.30
		TOTAL DUE		\$1,119.30

RECEIVED

MAR 03 2022

General Services Admin

XTREMELY CLEAN

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Temple Terrace, FL 33617

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Invoice 7151



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
N GREENWOOD LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	N GREENWOOD LIBRARY 905 N MLK JR. AVE. CLEARWATER, FL. 33755	02/28/2022	\$1,536.13	04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13
Completed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL			1,536.13
	TAX			0.00
	TOTAL			1,536.13
	TOTAL DUE			\$1,536.13

THANK YOU.

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Invoice 7162



BILL TO	SHIP TO
PBI WEST	PBI WEST
CITY OF CLEARWATER	507 VINE AVE.
MUNICIPAL SERVICE	CLEARWATER, FL.
BUILDING (MSB)	33755
1900 GRAND AVE.	
CLEARWATER, FL.	
33765	

DATE
02/28/2022

PLEASE PAY
\$953.27

DUE DATE
04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27
Completed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL			953.27
	TAX			0.00
	TOTAL			953.27
	TOTAL DUE			\$953.27

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Invoice 7149



BILL TO	SHIP TO
GAS COMPLEX (4 LOCATIONS) 1900 GRAND AVE. CLEARWATER, FL. 33765	GAS COMPLEX (4 LOCATIONS) 400 N MYRTLE AVE. CLEARWATER, FL. 33755

DATE
02/28/2022

PLEASE PAY
\$3,419.79

DUE DATE
04/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79
Completed Date of Service: 2/1/2022 to 2/28/2022		SUBTOTAL		3,419.79
		TAX		0.00
		TOTAL		3,419.79
		TOTAL DUE		\$3,419.79

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Invoice 7148



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
COUNTRYSIDE LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL. 33761	02/28/2022	\$3,825.07	04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07
Completed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL			3,825.07
	TAX			0.00
	TOTAL			3,825.07
	TOTAL DUE			\$3,825.07

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Invoice 7155



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MUNICIPAL SERVICES BUILDING (MSB) GARAGE 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) GARAGE 644 PIERCE ST. CLEARWATER, FL. 33756	02/28/2022	\$789.85	03/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85
Completed Date of Service: 2/1/2022 to 2/28/2022		SUBTOTAL		789.85
		TAX		0.00
		TOTAL		789.85
		TOTAL DUE		\$789.85

THANK YOU.

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Invoice 7171



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756	02/28/2022	\$8,333.73	04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB	319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350	746.20	1	746.20

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

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TOTAL DUE \$8,333.73

THANK YOU.

5454531 - 530300 \$ 7587.53

1817525 - 550400 D2001 \$ 746.20

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Invoice 7150



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	02/28/2022	\$3,375.38	04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS-ADDED BACK AREA	533.00	1	533.00
Completed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL			3,375.38
	TAX			0.00
	TOTAL			3,375.38
	TOTAL DUE			\$3,375.38

THANK YOU.

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Invoice 7156



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
EMPLOYEE HEALTH CENTER 1900 GRAND AVE. CLEARWATER 33765	EMPLOYEE HEALTH CENTER 401 CORBETT ST. CLEARWATER, FL	02/28/2022	\$2,315.09	04/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
900407	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,315.09	1	2,315.09
Completed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL			2,315.09
	TAX			0.00
	TOTAL			2,315.09
	TOTAL DUE			\$2,315.09

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Invoice 7147



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL. 33755	02/28/2022	\$2,882.69	04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69
Completed Date of Service: 2/1/2022 to 2/28/2022				
	SUBTOTAL			2,882.69
	TAX			0.00
	TOTAL			2,882.69
	TOTAL DUE			\$2,882.69

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Invoice 7161



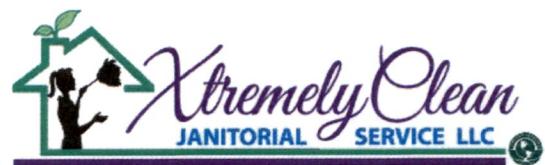
BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765	PBI EAST 509 PENNSYLVANIA AVE. CLEARWATER, FL. 33755	02/28/2022	\$1,150.46	04/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46
Completed Date of Service: 2/1/2022 to 2/28/2022		SUBTOTAL		1,150.46
		TAX		0.00
		TOTAL		1,150.46
		TOTAL DUE		\$1,150.46

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BILL TO
GAG OFFICE
28 N GARDEN AVE.
CLEARWATER, FL. 33755

SHIP TO
GAG OFFICE
28 N GARDEN AVE.
CLEARWATER, FL. 33755

INVOICE 7159

DATE 02/28/2022 TERMS Net 15

DUE DATE 03/15/2022

900407

4351333 - 530300

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00
Completed Date of Service: 2/1/2022 to 2/28/2022		SUBTOTAL		750.00
		TAX		0.00
		TOTAL		750.00
		TOTAL DUE		\$750.00

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Invoice 7197



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	03/31/2022	\$3,375.38	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS-ADDED BACK AREA	533.00	1	533.00
Completed Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL			3,375.38
	TAX			0.00
	TOTAL			3,375.38
	TOTAL DUE			\$3,375.38

THANK YOU.

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Temple Terrace, FL 33617

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Invoice 7203



BILL TO	SHIP TO
MUNICIPAL SERVICES BUILDING (MSB) GARAGE 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) GARAGE 644 PIERCE ST. CLEARWATER, FL. 33756

DATE
03/31/2022

PLEASE PAY
\$789.85

DUE DATE
04/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85
Completed Date of Service: 3/1/2022 to 3/31/2022		SUBTOTAL		789.85
		TAX		0.00
		TOTAL		789.85
		TOTAL DUE		\$789.85

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General Services Admin

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Temple Terrace, FL 33617
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www.xtremelycleanjanitorialservice.com

Invoice 7204



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
EMPLOYEE HEALTH CENTER 1900 GRAND AVE. CLEARWATER 33765	EMPLOYEE HEALTH CENTER 401 CORBETT ST. CLEARWATER, FL	03/31/2022	\$2,315.09	05/30/2022

5909835 - 530300

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,315.09	1	2,315.09
Completed Date of Service: 3/1/2022 to 3/31/2022		SUBTOTAL		2,315.09
		TAX		0.00
		TOTAL		2,315.09
		TOTAL DUE		\$2,315.09

THANK YOU.

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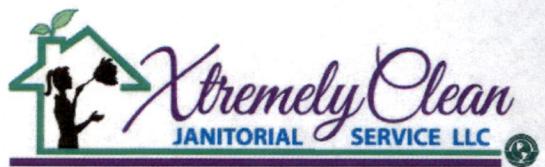
APR 01 2022

General Services Admin

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Temple Terrace, FL 33617
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ervice.com

Invoice 7205



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756	03/31/2022	\$8,408.73	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB	319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350	746.20	1	746.20
	EMERGENCY CLEAN UP EMERGENCY CLEANING OF MSB RESTROOM 3/11/2022	75.00	1	75.00

Completed Date of Service: 3/1/2022 to 3/31/2022

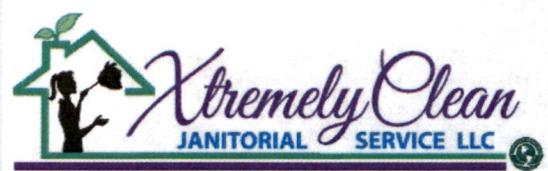
SUBTOTAL	8,408.73
TAX	0.00
TOTAL	8,408.73

TOTAL DUE **\$8,408.73**

THANK YOU.

1817525 - 550400 - D2001 \$746.20

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BILL TO
 TRANSFER STATION
 CITY OF CLEARWATER
 1900 GRAND AVE
 CLEARWATER, FL. 33765

SHIP TO
 TRANSFER STATION
 1005 OLD COACHMAN
 ROAD
 CLEARWATER, FL. 33765

INVOICE 7213

DATE 03/31/2022 TERMS Net 30

DUE DATE 04/30/2022

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30
Completed Date of Service: 3/1/2022 to 3/31/2022				
			SUBTOTAL	1,119.30
			TAX	0.00
			TOTAL	1,119.30
			TOTAL DUE	\$1,119.30

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Invoice 7199



900407

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
N GREENWOOD LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	N GREENWOOD LIBRARY 905 N MLK JR. AVE. CLEARWATER, FL. 33755	03/31/2022	\$1,611.13	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13
	ADDITIONAL CLEANING ADDITIONAL MID DAY CLEANING OF NORTH GREENWOOD LIBRARY RESTROOMS	75.00	1	75.00
Completed Date of Service: 3/1/2022 to 3/31/2022				
	SUBTOTAL			1,611.13
	TAX			0.00
	TOTAL			1,611.13
	TOTAL DUE			\$1,611.13

THANK YOU.

Entered in SPL 9200424

\$75.00

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Invoice 7196



900407

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GAS COMPLEX (4 LOCATIONS) 1900 GRAND AVE. CLEARWATER, FL. 33765	GAS COMPLEX (4 LOCATIONS) 400 N MYRTLE AVE. CLEARWATER, FL. 33755	03/31/2022	\$3,419.79	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79
Completed Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL			3,419.79
	TAX			0.00
	TOTAL			3,419.79
	TOTAL DUE			\$3,419.79

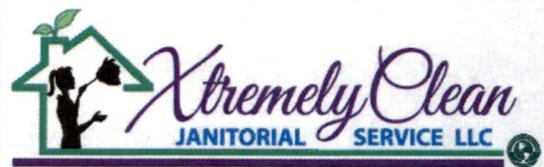
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BILL TO
GAG OFFICE
28 N GARDEN AVE.
CLEARWATER, FL 33755

SHIP TO
GAG OFFICE
28 N GARDEN AVE.
CLEARWATER, FL 33755

900407

INVOICE 7185

DATE 03/28/2022 TERMS Net 15

DUE DATE 04/12/2022

4351333 - 530300

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00
Completed Date of Service: 3/1/2022 to 3/31/2022				
			SUBTOTAL	750.00
			TAX	0.00
			TOTAL	750.00
			TOTAL DUE	\$750.00

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Invoice 7195



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
COUNTRYSIDE LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL. 33761	03/31/2022	\$3,825.07	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07
Completed Date of Service: 3/1/2022 to 3/31/2022		SUBTOTAL		3,825.07
		TAX		0.00
		TOTAL		3,825.07
		TOTAL DUE		\$3,825.07

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Invoice 7209



BILL TO	SHIP TO
PBI WEST	PBI WEST
CITY OF CLEARWATER	507 VINE AVE.
MUNICIPAL SERVICE	CLEARWATER, FL.
BUILDING (MSB)	33755
1900 GRAND AVE.	
CLEARWATER, FL.	
33765	

DATE	PLEASE PAY	DUE DATE
03/31/2022	\$953.27	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27
Completed Date of Service: 3/1/2022 to 3/31/2022		SUBTOTAL		953.27
		TAX		0.00
		TOTAL		953.27
		TOTAL DUE		\$953.27

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Invoice 7208



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765	PBI EAST 509 PENNSYLVANIA AVE. CLEARWATER, FL. 33755	03/31/2022	\$1,150.46	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46
Completed Date of Service: 3/1/2022 to 3/31/2022		SUBTOTAL		1,150.46
		TAX		0.00
		TOTAL		1,150.46
		TOTAL DUE		\$1,150.46

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(863) 660-9199
info@xtremelycleanjs.com
www.xtremelycleanjanitorialservice.com

Invoice 7198



BILL TO	SHIP TO
MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL. 33755

DATE	PLEASE PAY	DUE DATE
03/31/2022	\$2,882.69	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69
Completed Date of Service: 3/1/2022 to 3/31/2022				
	SUBTOTAL			2,882.69
	TAX			0.00
	TOTAL			2,882.69
	TOTAL DUE			\$2,882.69

THANK YOU.

RECEIVED

APR 04 2022

General Services Admin

XTREMELY CLEAN
 5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com



BILL TO
 CITY OF CLEARWATER
 CITY OF CLEARWATER
 1900 GRAND AVE.,
 FLORDIA
 33765 PINELLAS

SHIP TO
 CITY OF CLEARWATER
 CITY OF CLEARWATER
 1900 GRAND AVE.,
 FLORDIA
 33765 PINELLAS

INVOICE 7175

DATE 03/03/2022 TERMS Net 15

DUE DATE 03/18/2022

900407

WS# 2200524

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	MSB EMERGENCY RESTROOM 2/1/2022 2/2/2022 2/3/2022	225.00	1	225.00
EMERGENCY RESPONSE OF FEBRUARY 2022				
			SUBTOTAL	225.00
			TAX	0.00
			TOTAL	225.00
			TOTAL DUE	\$225.00

Entered in SPL 2200278

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MAR 03 2022

General Services Admin

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(863) 660-9199
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Invoice 7269



900407

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756	04/30/2022	\$8,333.73	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB	319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350	746.20	1	746.20

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

TOTAL DUE	\$8,333.73
------------------	-------------------

THANK YOU.

RECEIVED
MAY 02 2022
General Services Admin

1817525 - 550400 - D200, \$746.20

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Temple Terrace, FL 33617

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Invoice 7248



900407

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL. 33755	04/30/2022	\$2,882.69	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69
Completed Date of Service: 4/1/2022 to 4/30/2022				
	SUBTOTAL			2,882.69
	TAX			0.00
	TOTAL			2,882.69
	TOTAL DUE			\$2,882.69

THANK YOU.

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MAK 02 2022
General Services Admin

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Invoice 7247



900405

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	04/30/2022	\$3,375.38	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA	533.00	1	533.00
Completed Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			3,375.38
	TAX			0.00
	TOTAL			3,375.38
	TOTAL DUE			\$3,375.38

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MAY 02 2022

General Services Admin

THANK YOU.

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Temple Terrace, FL 33617
(863) 660-9199
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www.xtremelycleanjanitorialservice.com

Invoice 7249



900407

BILL TO	SHIP TO
N GREENWOOD LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	N GREENWOOD LIBRARY 905 N MLK JR. AVE. CLEARWATER, FL. 33755

DATE	PLEASE PAY	DUE DATE
04/30/2022	\$1,536.13	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13
Completed Date of Service: 4/1/2022 to 4/30/2022		SUBTOTAL		1,536.13
		TAX		0.00
		TOTAL		1,536.13
		TOTAL DUE		\$1,536.13

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MAY 02 2022
General Services Admin

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 5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
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 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com



BILL TO
 TRANSFER STATION
 CITY OF CLEARWATER
 1900 GRAND AVE
 CLEARWATER, FL. 33765

SHIP TO
 TRANSFER STATION
 1005 OLD COACHMAN
 ROAD
 CLEARWATER, FL. 33765

INVOICE 7267

DATE 04/30/2022 TERMS Net 30

DUE DATE 05/30/2022

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30
Completed Date of Service: 4/1/2022 to 4/30/2022				
			SUBTOTAL	1,119.30
			TAX	0.00
			TOTAL	1,119.30
			TOTAL DUE	\$1,119.30

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 General Services Admin

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Invoice 7258



900407

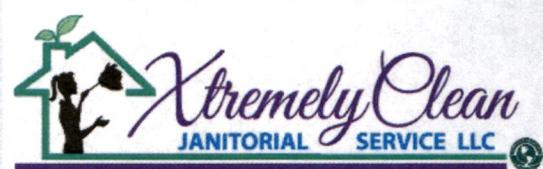
BILL TO	SHIP TO
PBI WEST	PBI WEST
CITY OF CLEARWATER	507 VINE AVE.
MUNICIPAL SERVICE	CLEARWATER, FL.
BUILDING (MSB)	33755
1900 GRAND AVE.	
CLEARWATER, FL.	
33765	

DATE	PLEASE PAY	DUE DATE
04/30/2022	\$953.27	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27
Completed Date of Service: 4/1/2022 to 4/30/2022		SUBTOTAL		953.27
		TAX		0.00
		TOTAL		953.27
		TOTAL DUE		\$953.27

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General Services Admin

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 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com



BILL TO
 SOLID WASTE COMPLEX
 1900 GRAND AVE.
 CLEARWATER, FL. 33765

SHIP TO
 SOLID WASTE COMPLEX
 1701 N HERCULES AVE.
 CLEARWATER, FL. 33765

900407

INVOICE 7222

DATE 04/04/2022 TERMS Net 15

DUE DATE 04/19/2022

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	SPECIAL 3 DAY CLEANING OF SOLID WASTE. ALL CLEANING WILL BE COMPLETED ACCORDING TO CITY OF CLEARWATER SPECIFICATIONS.	495.00	1	495.00

Completed Date of Service: 3/16/2022-3/18/2022

SUBTOTAL	495.00
TAX	0.00
TOTAL	495.00
TOTAL DUE	\$495.00

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APR 04 2022

General Services Admin

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Temple Terrace, FL 33617

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ervice.com

Invoice 7245



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
COUNTRYSIDE LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL. 33761	04/30/2022	\$3,825.07	06/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07
Completed Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			3,825.07
	TAX			0.00
	TOTAL			3,825.07
	TOTAL DUE			\$3,825.07

THANK YOU.

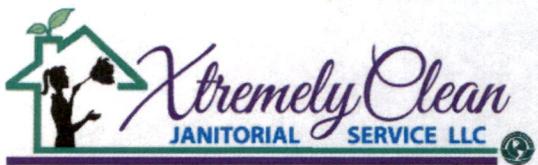
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MAY 02 2022

General Services Admin

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Invoice 7257

900407

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765	PBI EAST 509 PENNSYLVANIA AVE. CLEARWATER, FL. 33755	04/30/2022	\$1,150.46	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46
Completed Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			1,150.46
	TAX			0.00
	TOTAL			1,150.46
	TOTAL DUE			\$1,150.46

THANK YOU.

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 MAY 02 2022
 General Services Admin

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Invoice 7246



900407

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GAS COMPLEX (4 LOCATIONS) 1900 GRAND AVE. CLEARWATER, FL. 33765	GAS COMPLEX (4 LOCATIONS) 400 N MYRTLE AVE. CLEARWATER, FL. 33755	04/30/2022	\$3,419.79	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79
Completed Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			3,419.79
	TAX			0.00
	TOTAL			3,419.79
	TOTAL DUE			\$3,419.79

THANK YOU.

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MAY 02 2022

General Services Admin

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Temple Terrace, FL 33617

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Invoice 7253



900A07

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MUNICIPAL SERVICES BUILDING (MSB) GARAGE 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) GARAGE 644 PIERCE ST. CLEARWATER, FL. 33756	04/30/2022	\$789.85	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85
Completed Date of Service: 4/1/2022 to 4/30/2022				
	SUBTOTAL			789.85
	TAX			0.00
	TOTAL			789.85
	TOTAL DUE			\$789.85

RECEIVED

MAY 02 2022

General Services Admin

THANK YOU.

XTREMELY CLEAN
 5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com

BILL TO
 GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755

SHIP TO
 GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755



INVOICE 7240

DATE 04/28/2022 TERMS Net 15

DUE DATE 05/13/2022

900407

4551383 - 530300

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	750.00
TAX	0.00
TOTAL	750.00
TOTAL DUE	\$750.00

RECEIVED

MAY 02 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

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ervice.com

Invoice 7254



900A07

5909835 - 530300

BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER 1900 GRAND AVE. CLEARWATER 33765	EMPLOYEE HEALTH CENTER 401 CORBETT ST. CLEARWATER, FL

DATE	PLEASE PAY	DUE DATE
04/30/2022	\$2,315.09	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,315.09	1	2,315.09
Completed Date of Service: 4/1/2022 to 4/30/2022		SUBTOTAL		2,315.09
		TAX		0.00
		TOTAL		2,315.09
		TOTAL DUE		\$2,315.09

THANK YOU.

RECEIVED
MAY 02 2022
General Services Admin

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Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

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ervice.com

Invoice 7315



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756	05/31/2022	\$8,333.73	07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB	319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350	746.20	1	746.20

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

TOTAL DUE	\$8,333.73
------------------	-------------------

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

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Temple Terrace, FL 33617

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ervice.com

Invoice 7317



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765	PBI EAST 509 PENNSYLVANIA AVE. CLEARWATER, FL. 33755	05/31/2022	\$1,150.46	07/30/2022

900A07

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46
Completed Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			1,150.46
	TAX			0.00
	TOTAL			1,150.46
	TOTAL DUE			\$1,150.46

THANK YOU.

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JUN 06 2022
General Services Admin

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Temple Terrace, FL 33617
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info@xtremelycleanjs.com
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Invoice 7313



BILL TO	SHIP TO
MUNICIPAL SERVICES BUILDING (MSB) GARAGE 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) GARAGE 644 PIERCE ST. CLEARWATER, FL. 33756

DATE 05/31/2022	PLEASE PAY \$789.85	DUE DATE 06/30/2022
--------------------	------------------------	------------------------

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85
Completed Date of Service: 5/1/2022 to 5/31/2022		SUBTOTAL		789.85
		TAX		0.00
		TOTAL		789.85
		TOTAL DUE		\$789.85

THANK YOU.

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July 06 2022
General Services Admin

XTREMELY CLEAN
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Temple Terrace, FL 33617
(863) 660-9199
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Invoice 7305



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
COUNTRYSIDE LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL. 33761	05/31/2022	\$3,825.07	07/30/2022

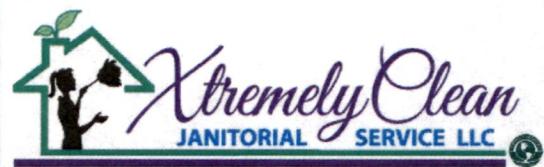
900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07
Completed Date of Service: 5/1/2022 to 5/31/2022		SUBTOTAL		3,825.07
		TAX		0.00
		TOTAL		3,825.07
		TOTAL DUE		\$3,825.07

THANK YOU.

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JUN 06 2022
General Services Admin

XTREMELY CLEAN
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 Temple Terrace, FL 33617
 (863) 660-9199
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 www.xtremelycleanjanitorialservice.com



BILL TO
 TRANSFER STATION
 CITY OF CLEARWATER
 1900 GRAND AVE
 CLEARWATER, FL. 33765

SHIP TO
 TRANSFER STATION
 1005 OLD COACHMAN
 ROAD
 CLEARWATER, FL. 33765

INVOICE 7322

DATE 05/31/2022 TERMS Net 30

DUE DATE 06/30/2022

900407

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30
Completed Date of Service: 5/1/2022 to 5/31/2022				
			SUBTOTAL	1,119.30
			TAX	0.00
			TOTAL	1,119.30
			TOTAL DUE	\$1,119.30

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 General Services Admin

XTREMELY CLEAN
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Temple Terrace, FL 33617
(863) 660-9199
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Invoice 7318



BILL TO	SHIP TO
PBI WEST	PBI WEST
CITY OF CLEARWATER	507 VINE AVE.
MUNICIPAL SERVICE	CLEARWATER, FL.
BUILDING (MSB)	33755
1900 GRAND AVE.	
CLEARWATER, FL.	
33765	

DATE
05/31/2022

PLEASE PAY
\$953.27

DUE DATE
07/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27
Completed Date of Service: 5/1/2022 to 5/31/2022				
	SUBTOTAL			953.27
	TAX			0.00
	TOTAL			953.27
	TOTAL DUE			\$953.27

THANK YOU.

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General Services Admin

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Temple Terrace, FL 33617

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Invoice 7306



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GAS COMPLEX (4 LOCATIONS) 1900 GRAND AVE. CLEARWATER, FL. 33765	GAS COMPLEX (4 LOCATIONS) 400 N MYRTLE AVE. CLEARWATER, FL. 33755	05/31/2022	\$3,419.79	07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79
Completed Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			3,419.79
	TAX			0.00
	TOTAL			3,419.79
	TOTAL DUE			\$3,419.79

THANK YOU.

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General Services Admin

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Temple Terrace, FL 33617
(863) 660-9199
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Invoice 7307



BILL TO	SHIP TO
GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765

DATE
05/31/2022

PLEASE PAY
\$3,375.38

DUE DATE
07/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA	533.00	1	533.00
Completed Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			3,375.38
	TAX			0.00
	TOTAL			3,375.38
	TOTAL DUE			\$3,375.38

THANK YOU.

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July 06 2022
General Services Admin

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Invoice 7314



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
EMPLOYEE HEALTH CENTER 1900 GRAND AVE. CLEARWATER 33765	EMPLOYEE HEALTH CENTER 401 CORBETT ST. CLEARWATER, FL	05/31/2022	\$2,315.09	07/30/2022

900407	5909835 - 530300			
DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,315.09	1	2,315.09
Completed Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			2,315.09
	TAX			0.00
	TOTAL			2,315.09
	TOTAL DUE			\$2,315.09

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 JULY 06 2022
 General Services Admin

THANK YOU.

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Temple Terrace, FL 33617

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Invoice 7309



BILL TO	SHIP TO
N GREENWOOD LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	N GREENWOOD LIBRARY 905 N MLK JR. AVE. CLEARWATER, FL. 33755

DATE	PLEASE PAY	DUE DATE
05/31/2022	\$1,536.13	07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13
Completed Date of Service: 5/1/2022 to 5/31/2022				
	SUBTOTAL			1,536.13
	TAX			0.00
	TOTAL			1,536.13
	TOTAL DUE			\$1,536.13

THANK YOU.

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JUN 06 2022
General Services Admin

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Invoice 7308



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL. 33755	05/31/2022	\$5,982.69	07/30/2022

900407	DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
		OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69
		OFFICE CLEANING DETAIL CLEANING OF THE RESTROOMS OF THE MAIN LIBRARY, ETC.	500.00	1	500.00
		FLOOR SERVICE SCRUBBING OF THE RESTROOM FLOORS AND CLEANING OF THE CARPET	2,600.00	1	2,600.00
Completed Date of Service: 5/1/2022 to 5/31/2022		SUBTOTAL			5,982.69
		TAX			0.00
		TOTAL			5,982.69
		TOTAL DUE			\$5,982.69

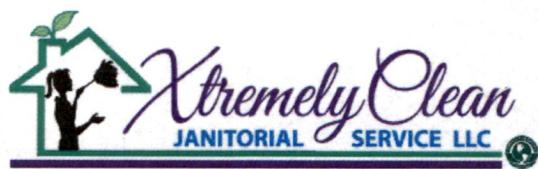
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BILL TO
 GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755

SHIP TO
 GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755



INVOICE 7285

DATE 05/28/2022 TERMS Net 15

DUE DATE 06/12/2022

Q00409

4551333 - 530300

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00
Completed Date of Service: 5/1/2022 to 5/31/2022				
				SUBTOTAL 750.00
				TAX 0.00
				TOTAL 750.00
				TOTAL DUE \$750.00

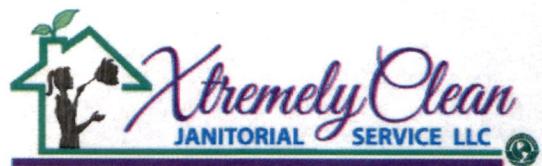
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JUN 06 2022

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Invoice 7357



BILL TO	SHIP TO
MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756

DATE
06/30/2022

PLEASE PAY
\$8,333.73

DUE DATE
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB	319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350	746.20	1	746.20

Completed Date of Service: 6/1/2022 to 6/30/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

TOTAL DUE **\$8,333.73**

THANK YOU.

\$746.20

1817525 - 550400-D2001

General Services Admin
6/30/2022

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Temple Terrace, FL 33617
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Invoice 7356



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
EMPLOYEE HEALTH CENTER 1900 GRAND AVE. CLEARWATER 33765	EMPLOYEE HEALTH CENTER 401 CORBETT ST. CLEARWATER, FL	06/30/2022	\$2,315.09	08/29/2022

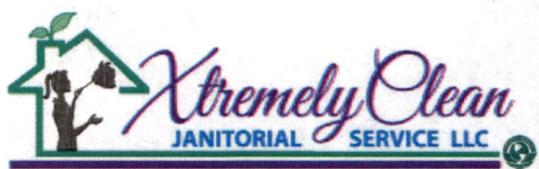
900407	5909835 - 530300	
DATE	PRODUCT/SERVICE	RATE
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,315.09
Completed Date of Service: 6/1/2022 to 6/30/2022	SUBTOTAL	2,315.09
	TAX	0.00
	TOTAL	2,315.09
	TOTAL DUE	\$2,315.09

THANK YOU.

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Invoice 7348



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
COUNTRYSIDE LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL. 33761	06/30/2022	\$6,225.07	08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07
	FLOOR SERVICE SCRUBBING, STRIPPING AND WAXING, AND CARPET EXTRACTION-COMPLETED ON 6/5/2022	2,400.00	1	2,400.00

Completed Date of Service: 6/1/2022 TO 6/30/2022

SUBTOTAL	6,225.07
TAX	0.00
TOTAL	6,225.07
TOTAL DUE	\$6,225.07

THANK YOU.

General Services Admin
6/30/2022

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Invoice 7360



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
PBI WEST	PBI WEST			
CITY OF CLEARWATER	507 VINE AVE.	06/30/2022	\$953.27	
MUNICIPAL SERVICE	CLEARWATER, FL.			08/29/2022
BUILDING (MSB)	33755			
1900 GRAND AVE.				
CLEARWATER, FL.				
33765				

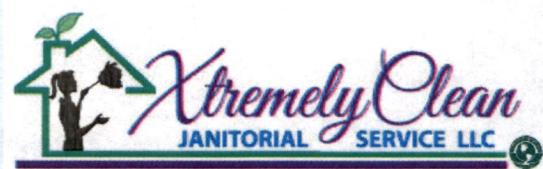
900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27
Completed Date of Service: 6/1/2022 TO 6/30/2022	SUBTOTAL			953.27
	TAX			0.00
	TOTAL			953.27
	TOTAL DUE			\$953.27

THANK YOU.

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6/30/2022
General Services Admin

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BILL TO
 TRANSFER STATION
 CITY OF CLEARWATER
 1900 GRAND AVE
 CLEARWATER, FL. 33765

SHIP TO
 TRANSFER STATION
 1005 OLD COACHMAN
 ROAD
 CLEARWATER, FL. 33765

INVOICE 7368

DATE 06/30/2022 TERMS Net 30

DUE DATE 07/30/2022

400407

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30
Completed Date of Service: 6/1/2022 TO 6/30/2022				
			SUBTOTAL	1,119.30
			TAX	0.00
			TOTAL	1,119.30
			TOTAL DUE	\$1,119.30

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General Services Admin

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Invoice 7355



BILL TO	SHIP TO
MUNICIPAL SERVICES BUILDING (MSB) GARAGE 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) GARAGE 644 PIERCE ST. CLEARWATER, FL. 33756

DATE	PLEASE PAY	DUE DATE
06/30/2022	\$789.85	07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85
Completed Date of Service: 6/1/2022 to 6/30/2022	SUBTOTAL	789.85		
	TAX	0.00		
	TOTAL	789.85		
	TOTAL DUE	\$789.85		

THANK YOU.

General Services Admin

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Temple Terrace, FL 33617
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Invoice 7350



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	06/30/2022	\$3,375.38	08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA	533.00	1	533.00

Completed Date of Service: 6/1/2022 to 6/30/2022

SUBTOTAL	3,375.38
TAX	0.00
TOTAL	3,375.38
TOTAL DUE	\$3,375.38

THANK YOU.

pp. 6/29/2022
General Services Admin

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Temple Terrace, FL 33617
(863) 660-9199
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Invoice 7359



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765	PBI EAST 509 PENNSYLVANIA AVE. CLEARWATER, FL. 33755	06/30/2022	\$1,150.46	08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46
Completed Date of Service: 6/1/2022 TO 6/30/2022	SUBTOTAL			1,150.46
	TAX			0.00
	TOTAL			1,150.46
	TOTAL DUE			\$1,150.46

THANK YOU.

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6/30/2022
General Services Admin

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Invoice 7347



BILL TO	SHIP TO
MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL. 33755

DATE
06/30/2022

PLEASE PAY
\$2,882.69

DUE DATE
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69
Completed Date of Service: 6/1/2022 TO 6/30/2022		SUBTOTAL		2,882.69
		TAX		0.00
		TOTAL		2,882.69
		TOTAL DUE		\$2,882.69

THANK YOU.

General Services Admin
6/30/2022

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5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
(863) 660-9199
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www.xtremelycleanjanitorialservice.com

Invoice 7349



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GAS COMPLEX (4 LOCATIONS) 1900 GRAND AVE. CLEARWATER, FL. 33765	GAS COMPLEX (4 LOCATIONS) 400 N MYRTLE AVE. CLEARWATER, FL. 33755	06/30/2022	\$3,419.79	08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79
Completed Date of Service: 6/1/2022 to 6/30/2022		SUBTOTAL		3,419.79
		TAX		0.00
		TOTAL		3,419.79
		TOTAL DUE		\$3,419.79

THANK YOU.

06/30/2022

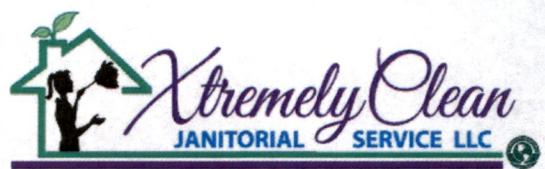
General Services Admin

XTREMELY CLEAN
 5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com

BILL TO
 SOLID WASTE COMPLEX
 1900 GRAND AVE.
 CLEARWATER, FL. 33765

SHIP TO
 SOLID WASTE COMPLEX
 1701 N HERCULES AVE.
 CLEARWATER, FL. 33765

900407



INVOICE 7328

DATE 06/01/2022 TERMS Net 15

DUE DATE 06/16/2022

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	CLEANING AND SCRUBBING OF LVT FLOORS LOCATED AT SOLID WASTE	1,025.00	1	1,025.00
Service Completion Date: 5/2/2022				
				SUBTOTAL 1,025.00
				TAX 0.00
				TOTAL 1,025.00
				TOTAL DUE \$1,025.00

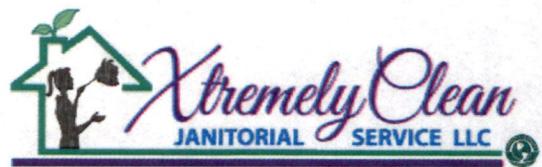
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Invoice 7351



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
N GREENWOOD LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	N GREENWOOD LIBRARY 905 N MLK JR. AVE. CLEARWATER, FL. 33755	06/30/2022	\$1,536.13	08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13
Completed Date of Service: 6/1/2022 to 6/30/2022	SUBTOTAL			1,536.13
	TAX			0.00
	TOTAL			1,536.13
	TOTAL DUE			\$1,536.13

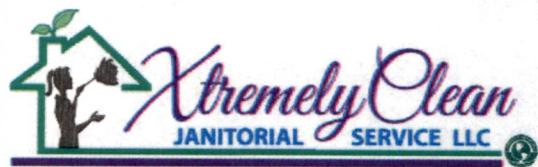
THANK YOU.

6/30/2022
Genel S. Schaff Admin

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 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com

BILL TO
 GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755

SHIP TO
 GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755



INVOICE 7342

DATE 06/28/2022 TERMS Net 15

DUE DATE 07/13/2022

900407

4351333 - 530300

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00

Completed Date of Service: 6/1/2022 TO 6/30/2022

SUBTOTAL	750.00
TAX	0.00
TOTAL	750.00
TOTAL DUE	\$750.00

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 JU 01 2022
 General Services Admin

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Invoice 7405

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AUG 07 2022

General Services Admin



BILL TO	SHIP TO
PBI WEST	PBI WEST
CITY OF CLEARWATER	507 VINE AVE.
MUNICIPAL SERVICE	CLEARWATER, FL.
BUILDING (MSB)	33755
1900 GRAND AVE.	
CLEARWATER, FL.	
33765	

DATE	PLEASE PAY	DUE DATE
07/31/2022	\$953.27	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27
Completed Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			953.27
	TAX			0.00
	TOTAL			953.27
	TOTAL DUE			\$953.27

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN

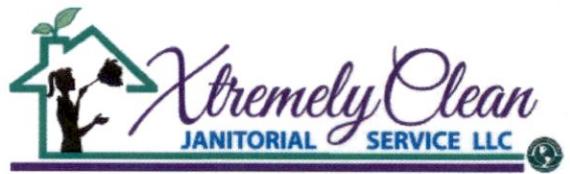
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(863) 660-9199
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Invoice 7397

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Aug 07 2022

General Services Admin



BILL TO	SHIP TO
N GREENWOOD LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	N GREENWOOD LIBRARY 905 N MLK JR. AVE. CLEARWATER, FL. 33755

DATE	PLEASE PAY	DUE DATE
07/31/2022	\$1,536.13	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13
Completed Date of Service: 7/1/2022 to 7/31/2022				
	SUBTOTAL			1,536.13
	TAX			0.00
	TOTAL			1,536.13
	TOTAL DUE			\$1,536.13

THANK YOU.



Fleet Maintenance
900407

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Invoice 7400

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BILL TO	SHIP TO
MUNICIPAL SERVICES BUILDING (MSB) GARAGE 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) GARAGE 644 PIERCE ST. CLEARWATER, FL. 33756

DATE	PLEASE PAY	DUE DATE
07/31/2022	\$789.85	08/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85
Completed Date of Service: 7/1/2022 to 7/31/2022		SUBTOTAL		789.85
		TAX		0.00
		TOTAL		789.85
		TOTAL DUE		\$789.85

THANK YOU.



Fleet Maintenance
900407

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Invoice 7393

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Aug 01 2022

General Services Admin



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
COUNTRYSIDE LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL. 33761	07/31/2022	\$3,825.07	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07
Completed Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			3,825.07
	TAX			0.00
	TOTAL			3,825.07
	TOTAL DUE			\$3,825.07

THANK YOU.



Fleet Maintenance
900407

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AUG 01 2022



General Services Admin

BILL TO

TRANSFER STATION
 CITY OF CLEARWATER
 1900 GRAND AVE
 CLEARWATER, FL. 33765

SHIP TO

TRANSFER STATION
 1005 OLD COACHMAN
 ROAD
 CLEARWATER, FL. 33765

INVOICE 7409**DATE** 07/31/2022 **TERMS** Net 30**DUE DATE** 08/30/2022

PO NUMBER	DESCRIPTION	DAILY RATE	 DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30
Completed Date of Service: 7/1/2022 to 7/31/2022			SUBTOTAL	1,119.30
			TAX	0.00
			TOTAL	1,119.30
			TOTAL DUE	\$1,119.30



Fleet Maintenance
 900407

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Invoice 7401

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Aug 07 2022

General Services Admin



BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER 1900 GRAND AVE. CLEARWATER 33765	EMPLOYEE HEALTH CENTER 401 CORBETT ST. CLEARWATER, FL

DATE	PLEASE PAY	DUE DATE
07/31/2022	\$2,315.09	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,315.09	1	2,315.09
Completed Date of Service: 7/1/2022 to 7/31/2022				
	SUBTOTAL			2,315.09
	TAX			0.00
	TOTAL			2,315.09
	TOTAL DUE			\$2,315.09

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN
 5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorials
 ervice.com

Invoice 7402

RECEIVED

AUG 01 2022

General Services Admin



BILL TO	SHIP TO
MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756

DATE	PLEASE PAY	DUE DATE
07/31/2022	\$8,333.73	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB	319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350	746.20	1	746.20

Completed Date of Service: 7/1/2022 to 7/31/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

TOTAL DUE **\$8,333.73**

THANK YOU.



Fleet Maintenance
900407

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5470 E Busch Blvd Ste 190
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www.xtremelycleanjanitorials
ervice.com

Invoice 7396

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AUG 01 2022

General Services Admin



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765	MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL. 33755	07/31/2022	\$2,882.69	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69
Completed Date of Service: 7/1/2022 to 7/31/2022		SUBTOTAL		2,882.69
		TAX		0.00
		TOTAL		2,882.69
		TOTAL DUE		\$2,882.69

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorials
 ervice.com

Invoice 7404**RECEIVED**

AUG 01 2022

General Services Admin



BILL TO	SHIP TO
PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765	PBI EAST 509 PENNSYLVANIA AVE. CLEARWATER, FL. 33755

DATE	PLEASE PAY	DUE DATE
07/31/2022	\$1,150.46	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46
Completed Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			1,150.46
	TAX			0.00
	TOTAL			1,150.46
	TOTAL DUE			\$1,150.46

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN
5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
(863) 660-9199
info@xtremelycleanjs.com
www.xtremelycleanjanitorials
ervice.com

Invoice 7394

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AUG 01 2022

General Services Admin



BILL TO	SHIP TO
GAS COMPLEX (4 LOCATIONS) 1900 GRAND AVE. CLEARWATER, FL. 33765	GAS COMPLEX (4 LOCATIONS) 400 N MYRTLE AVE. CLEARWATER, FL. 33755

DATE	PLEASE PAY	DUE DATE
07/31/2022	\$3,419.79	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79
Completed Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			3,419.79
	TAX			0.00
	TOTAL			3,419.79
	TOTAL DUE			\$3,419.79

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN
 5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorials
 ervice.com

Invoice 7395

RECEIVED

Aug 01 2022

General Services Admin



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765	07/31/2022	\$3,375.38	09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS-ADDED BACK AREA	533.00	1	533.00
Completed Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			3,375.38
	TAX			0.00
	TOTAL			3,375.38
	TOTAL DUE			\$3,375.38

THANK YOU.



Fleet Maintenance
900407

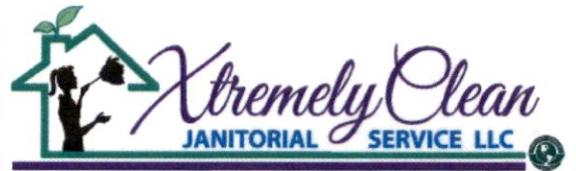
XTREMELY CLEAN

5470 E Busch Blvd Ste 190
 Temple Terrace, FL 33617
 (863) 660-9199
 info@xtremelycleanjs.com
 www.xtremelycleanjanitorialservice.com

RECEIVED

AUG 07 2022

General Services Admin

**BILL TO**

GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755

SHIP TO

GAG OFFICE
 28 N GARDEN AVE.
 CLEARWATER, FL. 33755

INVOICE 7386**DATE** 07/28/2022 **TERMS** Net 15**DUE DATE** 08/12/2022

PO NUMBER	DESCRIPTION	DAILY RATE	 DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00
Completed Date of Service: 7/1/2022 to 7/31/2022				
			SUBTOTAL	750.00
			TAX	0.00
			TOTAL	750.00
			TOTAL DUE	\$750.00



Fleet Maintenance
900407

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89698

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

RO #2

TERMS

90045

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08

RECEIVED
FEB 03 2022
General Services Admin

Thank you for your business. **Total** \$499.08

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89701

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL LAB BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
RECEIVED				
FEB 03 2022				
General Services Admin				
Thank you for your business.		Total		\$166.36

Building Maintenance Services INC.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89697

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #1

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
RECEIVED FEB 03 2022 General Services Admin				
Thank you for your business.			Total	\$129.75

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89700

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43
RECEIVED				
FEB 03 2022				
General Services Admin				
Thank you for your business.			Total	\$1,088.43

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89699

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	TERMS
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
RECEIVED FEB 03 2022 General Services Admin				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89696

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

PUC TRAILER
1650 N. ARCTURUS
CLEARWATER, FL 33758

TERMS

900405

42113A7 - 530300

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36

RECEIVED
FEB 03 2022
General Services Admin

Thank you for your business.

Total \$166.36

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
 Kennesaw, GA 30144
 (770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89695

INVOICE TO:

CITY OF CLEARWATER
 ATTN: FINANCE DEPARTMENT
 PO BOX 4748
 CLEARWATER, FL 33758

JOB LOCATION:

PUC
 BUILDING A, B, C, E, G
 1650 N. ARCTURUS
 CLEARWATER, FL 33758

TERMS

900A-05

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
RECEIVED				
FEB 03 2022				
General Services Admin				
Thank you for your business.				
				Total
				\$4,273.80

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89693

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
RECEIVED				
FEB 03 2022				
General Services Admin				
Thank you for your business.		Total		\$1,547.87

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89694

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21

RECEIVED

FEB 03 2022

General Services Admin

Thank you for your business.

Total

\$1,679.21

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89702

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC NE CONTROL 3290 SR 580 CLEARWATER, FL 33758

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77
RECEIVED FEB 03 2022 General Services Admin				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89692

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

EAST WPC CONTROL BUILDING
3140 GULF TO BAY
CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
RECEIVED				
FEB 03 2022				
General Services Admin				
Thank you for your business.		Total		\$442.86

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90088

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC NE CONTROL
3290 SR 580
CLEARWATER, FL 33758

TERMS

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77

RECEIVED
MAR 04 2022
General Services Admin

Thank you for your business. **Total** \$876.77

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90084

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #2

ITEM	MARCH 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
<i>RECEIVED MAR 04 2022 General Services Admin</i>				
Thank you for your business.		Total		\$499.08

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90085

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

ITEM	MARCH 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
<i>RECEIVED MAR 04 2022 General Services Admin</i>				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90079

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

FIRE STATION #45
1140 COURT STREET
CLEARWATER, FL 33758

TERMS

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
RECEIVED				
MAR 04 2022		\$1,547.87		
General Services Admin				
Thank you for your business.		Total		\$1,547.87

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90086

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900A05

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43
<i>RECEIVED MAR 04 2022 General Services Admin</i>				
Thank you for your business.		Total		\$1,088.43

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90087

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL LAB BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900A05

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
<i>RECEIVED MAR 04 2022 General Services Admin</i>				
Thank you for your business.		Total	\$166.36	

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90080

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

ITEM	MARCH 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
<i>RECEIVED MAR 04 2022 General Services Admin</i>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90078

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

EAST WPC CONTROL BUILDING
3140 GULF TO BAY
CLEARWATER, FL 33758

TERMS

90078

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
RECEIVED				
MAR 04 2022				
General Services Admin				
Thank you for your business.		Total		\$442.86

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90083

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #1

ITEM	MARCH 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<i>RECEIVED MAR 04 2022 General Services Admin</i>				
Thank you for your business.			Total	\$129.75

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90082

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
PUC TRAILER 1650 N. ARCTURUS CLEARWATER, FL 33758

ITEM	MARCH 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
<i>RECEIVED MAR 04 2022 General Services Admin</i>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
 Kennesaw, GA 30144
 (770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90081

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
PUC BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

ITEM	MARCH 2022 INVOICE	QTY	TERMS	
			RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76

RECEIVED

MAR 04 2022

General Services Admin

Thank you for your business.

Total

\$4,273.80

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90449

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

EAST WPC CONTROL BUILDING
3140 GULF TO BAY
CLEARWATER, FL 33758

TERMS

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
RECEIVED APR 08 2022 General Services Admin				
Thank you for your business.		Total	\$442.86	

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90459

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC NE CONTROL
3290 SR 580
CLEARWATER, FL 33758

TERMS

90459

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77
<i>RECEIVED APR 08 2022 General Services Admin</i>				
Thank you for your business.		Total		\$876.77

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90456

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL BREAK BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
	<i>RECEIVED APR 08 2022 General Services Admin</i>			

Thank you for your business.

Total

\$640.40

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90457

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43
<i>RECEIVED APR 08 2022 General Services Admin</i>				
Thank you for your business.		Total		\$1,088.43

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90458

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC MARSHALL LAB BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
RECEIVED APR 08 2022 General Services Admin				
Thank you for your business.		Total	\$166.36	

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
 Kennesaw, GA 30144
 (770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90452

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
PUC BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

TERMS

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76

RECEIVED
 APR 08 2022
General Services Admin

Thank you for your business.

Total

\$4,273.80

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90450

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758

ITEM	APRIL 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
RECEIVED APR 08 2022 General Services Admin				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90451

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

FIRE STATION #48
1700 BLECHER
CLEARWATER, FL 33758

TERMS

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
RECEIVED APR 08 2022 General Services Admin				
Thank you for your business.		Total		\$1,679.21

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90453

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

PUC TRAILER
1650 N. ARCTURUS
CLEARWATER, FL 33758

TERMS

90/60/5

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
4211347 - 530300				
<i>RECEIVED APR 08 2022 General Services Admin</i>				
Thank you for your business.		Total		\$166.36

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90454

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #1

ITEM	APRIL 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
RECEIVED APR 06 2022 General Services Admin				
Thank you for your business.		Total		\$129.75

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90455

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #2

ITEM	APRIL 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
Thank you for your business.			Total	\$499.08

RECEIVED
APR 06 2022
General Services Admin

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90812

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #2

ITEM	MAY 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
RECEIVED MAY 06 2022 General Services Admin				
Thank you for your business.			Total	\$499.08

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90809

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

PUC
BUILDING A, B, C, E, G
1650 N. ARCTURUS
CLEARWATER, FL 33758

TERMS

900405

ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANITORIAL SERVICES - TOTAL	SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A			854.76	854.76
MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B			854.76	854.76
MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C			854.76	854.76
MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E			854.76	854.76
MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G			854.76	854.76

RECEIVED

MAY 06 2022

General Services Admin

Thank you for your business.

Total

\$4,273.80

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90810

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
PUC TRAILER 1650 N. ARCTURUS CLEARWATER, FL 33758

ITEM	MAY 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
RECEIVED MAY 06 2022 General Services Admin				
Thank you for your business.			Total	\$166.36

Building Maintenance Services INC.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90815

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL LAB BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
RECEIVED MAY 06 2022 General Services Admin				
Thank you for your business.		Total		\$166.36

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90808

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

FIRE STATION #48
1700 BLECHER
CLEARWATER, FL 33758

TERMS

900405

ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
<i>RECEIVED MAY 08 2022 General Services Admin</i>				
Thank you for your business.		Total		\$1,679.21

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90806

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758

ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT	TERMS
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86	
	RECEIVED MAY 06 2022 General Services Admin				
Thank you for your business.					Total \$442.86

Building Maintenance Services INC.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90814

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43
<i>RECEIVED MAY 08 2022 General Services Admin</i>				
Thank you for your business.		Total		\$1,088.43

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90811

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #1

ITEM	MAY 2022 INVOICE	TERMS		
		QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<i>RECEIVED MAY 06 2022 General Services Admin</i>				
Thank you for your business.		Total		\$129.75

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90813

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT	TERMS
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40	
RECEIVED MAY 06 2022 General Services Admin					
Thank you for your business.			Total	\$640.40	

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90807

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

FIRE STATION #45
1140 COURT STREET
CLEARWATER, FL 33758

TERMS

900405

ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
RECEIVED				
MAY 08 2022				
General Services Admin				
Thank you for your business.		Total		\$1,547.87

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91189

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43
<i>RECEIVED JUN 07 2022 General Services Admin</i>				
Thank you for your business.		Total	\$1,088.43	

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91182

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

FIRE STATION #45
1140 COURT STREET
CLEARWATER, FL 33758

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87

RECEIVED
JUN 07 2022
General Services Admin

Thank you for your business.

Total

\$1,547.87

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91188

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL BREAK BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40

Thank you for your business.

Total

\$640.40

RECEIVED
JUN 07 2022
General Services Admin

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91191

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC NE CONTROL 3290 SR 580 CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77
RECEIVED JUN 07 2022 General Services Admin				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91187

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

RO #2

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08

RECEIVED
JUN 07 2022
General Services Admin

Thank you for your business.

Total

\$499.08

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91183

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
RECEIVED JUN 07 2022 General Services Admin				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91184

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

PUC
BUILDING A, B, C, E, G
1650 N. ARCTURUS
CLEARWATER, FL 33758

TERMS

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76

RECEIVED
JUN 07 2022
General Services Admin

Thank you for your business.

Total

\$4,273.80

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91185

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
PUC TRAILER 1650 N. ARCTURUS CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
RECEIVED JUN 07 2022 General Services Admin				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91181

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

EAST WPC CONTROL BUILDING
3140 GULF TO BAY
CLEARWATER, FL 33758

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86

RECEIVED
JUN 07 2022
General Services Admin

Thank you for your business.

Total \$442.86

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91186

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

RO #1

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<i>RECEIVED JUN 07 2022 General Services Admin</i>				
Thank you for your business.		Total		\$129.75

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91554

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #2

ITEM	JUNE 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
RECEIVED JUL 06 2022 General Services Admin				
Thank you for your business.			Total	\$499.08

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91551

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
PUC BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
<i>RECEIVED JUL 06 2022 General Services Admin</i>				
Thank you for your business.			Total	\$4,273.80

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91557

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC MARSHALL LAB BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36

RECEIVED
JUL 06 2022
General Services Admin

Thank you for your business.

Total \$166.36

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91555

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
RECEIVED JUL 06 2022 General Services Admin				
Thank you for your business.		Total	\$640.40	

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91556

INVOICE TO:

CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT
PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43

RECEIVED
JUL 06 2022
General Services Admin

Thank you for your business. **Total** \$1,088.43

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91558

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
WPC NE CONTROL 3290 SR 580 CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77
RECEIVED JUL 06 2022 General Services Admin				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91549

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
RECEIVED JUL 06 2022 General Services Admin				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91550

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
<i>RECEIVED JUL 06 2022 General Services Admin</i>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91552

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
PUC TRAILER 1650 N. ARCTURUS CLEARWATER, FL 33758

TERMS

900405

4211347 - 530300

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36

RECEIVED
JUL 06 2022
General Services Admin

Thank you for your business.

Total \$166.36

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91548

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
RECEIVED JUL 06 2022 General Services Admin				
Thank you for your business.		Total	\$442.86	

Building Maintenance Services Inc.

1955 Vaughn Rd, Suite 105
Kennesaw, GA 30144
(770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91553

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:
RO #1

ITEM	JUNE 2022 INVOICE	QTY	RATE	TERMS
				AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
RECEIVED JUL 06 2022 General Services Admin				
Thank you for your business.			Total	\$129.75

Chi-Ada Corporation
 135 NW 163rd Street
 Miami FL 33169
 954 777-5177
 954 777-5147



Invoice

Date	Invoice #
1/31/2022	CLW-2022-01

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/31/2022			
Quantity	Item Code	Description			Price Each	Amount
		Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services				
		January 2022				
1804	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Armory on January 2, 5, 9, 12, 15, 19, 23, 26, and 30, 2022. Approved by: Hamm Antwain			1,274.93
1895	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on January 2, 8, 15, 22, and 29, 2022. Approved by: Carla			692.90
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on January 5, 12, 19, and 26, 2022 and Frank Track Park restrooms on January 13, 19, and 26, 2022. Approved by: Carla			970.06
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks January 5, 9, 16, 23, and 30, 2022, Frank Track and Jack Russel on January 3, 9, 16, 23, and 30, Sid Lickton and Ross Norton on January 3, 10, 17, 24, and 31, 2022. Approved by: Carla			4,157.40
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Sport Plex, CCP, and Sid Lickton on January 5, 12, 19, and 26, 2022. Approved by: Carla			1,662.96
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on January 4, 11, 18, and 25, 2022. Approved by: Carla			2,217.28
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Phillip Jones on January 6, 20, and 27, 2022 and Jack Russell on January 6, 14, 20, and 27, 2022. Approved by: Carla			1,524.38
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Jack Russel ofices on January 2, 5, 9, 12, 15, 19, 23, 26, and 30, 2022. Approved by: Carla			900.77
					Total	

Chi-Ada Corporation

135 NW 163rd Street
 Miami FL 33169
 954 777-5177
 954 777-5147

Invoice

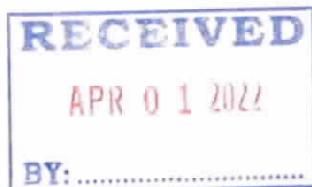
Date	Invoice #
1/31/2022	CLW-2022-01

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/31/2022			
Quantity	Item Code	Description			Price Each	Amount
1808	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on January 4, 11, 18, and 25, 2022. Approved by: Gaudreault Alyssa		362.44	362.44
1816	1	Janitorial Service	Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on January 2, 9, 16, 23, and 30, 2022. Approved by: Richard		639.60	639.60
1816	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning at Long Center on January 2, 9, 16, 23, and 30, 2022. Approved by: Richard		426.40	426.40
1809	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on January 3, 10, 17, 24, and 31, 2022. Approved by: Julie		434.92	434.92
1816	1	Janitorial Service	Janitorial services/cleaning service: Cleaned bleachers at Long Center on January 14, 15, 16,, 27, 28, 29, and 30, 2022. Approved by: Ahmad Jackson		560.00	560.00
1825	1	Janitorial Service	Janitorial services/cleaning service: pressure washer from entry area, windows clean, pressure washer side entry, and windows cleaning at N Greenwood recreation center on January 14, 2022. Approved by: Ramon Pirres R.		1,150.00	1,150.00
			1804 - \$1274.93 1808 = \$362.44 1809 = \$434.92 1816 = \$1626.00 1825 = \$1150.00 1830 = \$11432.80 1895 = \$692.90 \$16974.04			
Receive Date	900406					
P.O.#						
REC.#		REL#				
CODE	Breakdown-520305					
APPROVAL	NJ					
					Total	\$16,974.04

Chi-Ada Corporation
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 Miami FL 33169
 954 777-5177
 954 777-5147



Invoice

Date	Invoice #
2/28/2022	CLW-2022-02

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		2/28/2022						
Quantity	Item Code	Description			Price Each	Amount			
357575- 530300-1 93203	Janitorial Service	Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services February 2022							
1804	1	Janitorial services/cleaning service: Deep cleaning and construction clean-up: Dust of all beams in the upper part,wall, offices, ducts, air conditioning, inlets and outlets, grills of A/C walls, gym equipment, rubber floors, carpets, doors, and window cleaning at 651 Old Coachman Rd Clearwater FL 33765 on February 4, 2022. Approved by: Peter Bardou			4,875.00	4,875.00			
1895	1	Janitorial services/cleaning service: Regular cleaning services. Armory on February 2, 6, 9, 13, 16, 20, 23, and 27, 2022. Approved by: Hamm Antwain			1,274.93	1,274.93			
1830	1	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on February 4, 11, 18, and 26, 2022. Approved by: Carla (ERICK.)			415.74	415.74			
1830	1	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on February 2, 9, 16, and 23, 2022 and Frank Track Park restrooms on February 01, 9, 15, and 23, 2022. Approved by: Carla			970.06	970.06			
1830	1	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks and Jack Russe on February 6, 14, 20, and 28, 2022, Frank Track, Sid Lickton, and Ross Norton on February 7, 14, 21, and 28, 2022.. Approved by: Carla			3,118.05	3,118.05			
1830	1	Janitorial services/cleaning service: Regular cleaning services. Sport Plex on February 1, 9, 15, and 23, 2022, CCP on February 2, 9, 16, and 23, 2022 and Sid Lickton on February 01, 9, 16, and 23, 2022. Approved by: Carla			1,662.96	1,662.96			
1830	1	Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on February 1, 8, 15, and 22,, 2022. Approved by: Carla			2,217.28	2,217.28			
					Total				

Chi-Ada Corporation

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135 NW 163rd Street
Miami FL 33169
954 777-5177
954 777-5147

Date	Invoice #
2/28/2022	CLW-2022-02

Bill To City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520	Ship To City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/28/2022			
Quantity	Item Code	Description			Price Each	Amount
1820	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Phillip Jones on February 4, 10, 17, and 25. 2022, and Jack Russell on February 4, 10, 17, and 24. 2022,. Approved by: Carla		1,662.96	1,662.96
1820	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services at Jack Russel ofices on February 3, 6, 9, 14, 16, 20, 23, and 28, 2022. Approved by: Carla		900.77	900.77
1808	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on February 1, 8, 15, and 22, 2022. Approved by: Gaudreault Alyssa		362.44	362.44
1816	1	Janitorial Service	Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on February 6, 13, 20, and 27, 2022. Approved by: Richard		511.68	511.68
1816	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning at Long Center on February 6, 13, 20, and 27, 2022. Approved by: Richard		341.12	341.12
1809	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on February 7, 14, 21, and 28, 2022. Approved by: Julie		434.92	434.92
1816	1	Janitorial Service	Janitorial services/cleaning service: Extra work: Gym bleachers 02/05/2022, Courtyard RR 02/05/2022, Gym bleachers 2/6/2022, Aging well center ballroom 2/6/2022, Court trap clean 2/6/2022, Playground pressure clean service 02/08/2022, Gym bleachers 02/12/2022, Gym bleachers 02/13/2022, Gym and pool bleachers 02/20/2022, and Sweep and mop new hallways floors 2x over. Clean all hallway carpets 2/02/2022. at Long Center. Approved by: Ahmad Jackson		1,426.68	1,426.68
1816	1	Janitorial Service	Janitorial services/cleaning service: Extra work: Gym and pool bleachers 02/26/2022, Taking all upstairs trash 02/26/2022, Gym and pool bleachers 02/27/2022, Taking all upstairs trash 02/27/2022 at Long Center. Approved by: Ahmad Jackson		461.12	461.12
					Total	

Chi-Ada Corporation

135 NW 163rd Street
 Miami FL 33169
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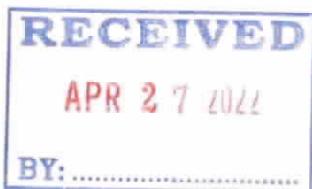
Date	Invoice #
2/28/2022	CLW-2022-02

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/28/2022			
Quantity	Item Code	Description			Price Each	Amount
1825	1	Janitorial Service	Janitorial services/cleaning service: Lobby RR, Hallway, room 3, all glass door (02/15/2022), Lobby RR, Hallway, room 3, all glass door (2/24/2022), Deep clean RR (02/27/2022), Hallway floors and carpet, clean all lobby glass, sweep and mop gym (02/27/2022) at Greenwood recreation center. Approved by: Ramon Pirres R.	1,510.00	1,510.00	
1830 = \$1775. ⁰⁰	1	Janitorial Service	Janitorial services/cleaning service: Pressure wash and deep cleaning at: Eddie C moore 1-4. 02/08/2022, Eddie C moore 5-7 02/08/2022, Eddie C moore 8 & 9. 02/08/2022, Sid lickton. 02/16/2022. Countryside IL 02/16/2022. Approved by Carla	3,107.00	3,107.00	
1836 - 520300 - ESPN - \$1332. ⁰⁰			<p>Receive Date: <u>900400</u> P.O. # <u>900400</u> REC.# <u>SEE BREAKDOWN</u> REL.# <u>520300</u> CODE <u>N.J.</u></p> <p>APPROVAL <u>N.J.</u></p> <p>1804 = 1274.93 1808 = 362.44 1809 = 434.92 1816 = 2740.60 1825 = 1510.00 1830 = 12,307.08 1895 = 415.74 ESPN = 1332.00 93203 = 4875.00</p>			
					Total	\$25,252.71 ✓
					Page 3	

Chi-Ada Corporation
 135 NW 163rd Street
 Miami FL 33169
 954 777-5177
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Invoice

Date	Invoice #
3/31/2022	CLW-2022-03

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/31/2022			
Quantity	Item Code	Description			Price Each	Amount
1004	1	Janitorial Service	Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services March 2022		1,274.93	1,274.93 ✓
1095	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Armory on March 2, 6, 9, 16, 18, 23, 27, and 30 2022. Approved by: Hamm Antwain		554.32	554.32 ✓
1030	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on March 5, 10, 11, and 26, 2022. Approved by: Eric		1,385.80	1,385.80 ✓
1030	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on March 2, 9, 16, 23, and 31, 2022 and Frank Track Park restrooms on March 2, 8, 16, 23, and 30, 2022. Approved by: Carla		3,325.92	3,325.92 ✓
1030	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on March 7, 13, 21, and 27, 2022, Jack Russel on March 7, 13, 21, and 28, 2022, Frank Track, March 6, 13, 21, and 26, 2022, Sid Lickton on March 6, 13, 21, and 27, 2022, and Ross Norton on March 7, 14, 21, and 28, 2022. Approved by: Carla		2,078.70	2,078.70 ✓
1030	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on March 1, 8, 15, 22, 29, 2022. Approved by: Carla		2,771.60	2,771.60 ✓
1030	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Phillip Jones on March 4, 11, 18, and 24. 2022, and Jack Russell on March 4, 11, 18, and 25. 2022., Approved by: Carla		1,662.96	1,662.96 ✓
					Total	

Chi-Ada Corporation

135 NW 163rd Street
 Miami FL 33169
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Invoice

Date	Invoice #
3/31/2022	CLW-2022-03

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/31/2022			
Quantity	Item Code	Description			Price Each	Amount
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on March 2, 6, 9, 13, 16, 20, 23, 27, and 30, 2022. Approved by: Carla		900.77	900.77 ✓
1817	1	Janitorial Service	Janitorial services/cleaning service: Deep cleaning at Ross Norton on March 5, 2022. Approved by: Ramon Pires		425.00	425.00 ✓
1808	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on March 1, 8, 15, 22, and 29, 2022. Approved by: Gaudreault Alyssa		453.05	453.05 ✓
1816	1	Janitorial Service	Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on March 2, 6, 9, 13, 16, 20, 23, 27, 2022. Approved by: Richard		682.24	682.24 ✓
1816	1	Janitorial Service	Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on March 6, 13, 20, and 27, 2022. Approved by: Richard		511.68	511.68 ✓
1816	1	Janitorial Service	Janitorial services/cleaning service: extra cleaning: window cleaning & main entrance, front of the gym, and on the way to the pool at Long Center on March 5, 2022. Approved by: Richard		276.00	276.00 ✓
1816	1	Janitorial Service	Janitorial services/cleaning service: extra cleaning services: Cleaning of windows, frames of the main hall, clean cobwebs. Aging Well Center on March 12, 2022, 2022. Approved by: Richard		450.00	450.00 ✓
1809	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on March 6, 13, 19, and 27, 2022. Approved by: Julie		434.92	434.92 ✓
1816	1	Janitorial Service	Janitorial services/cleaning service: Extra work: Gym and pool bleachers on March 5, 6, 19, and 20, 2022 at Long Center. Approved by: Ahmad Jackson		640.00	640.00 ✓
1817	1	Janitorial Service	Janitorial services/cleaning service: window cleaning of the front of the building on March 4 at Ross Norton. Approved by: Ramon Pirres R.		476.00	476.00 ✓
1816	1	Janitorial Service	Janitorial services/cleaning service: cleaning restrooms at Long Center playground on March 26, 2022. Approved by: Ahmad Jackson		120.00	120.00 ✓
					Total	

Chi-Ada Corporation

135 NW 163rd Street
Miami FL 33169
954 777-5177
954 777-5147

Invoice

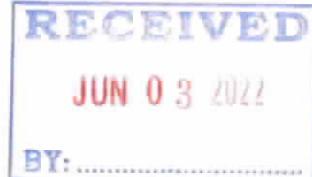
Date	Invoice #
3/31/2022	CLW-2022-03

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/31/2022			
Quantity	Item Code	Description			Price Each	Amount
1825	1 Janitorial Service	Janitorial services/cleaning service: cleaning at Greenwood on March 6 and 27, 2022. Approved by: Ramon Pires			750.00	750.00 ✓
		1804 = 1274.93 1808 = 453.05 1809 = 434.92 1816 = 2679.92 1817 = 901.00 1825 = 750.00 1830 = 12,125.75 1895 = 524.32				
		Receive Date: 900406 P.O.# _____ REC.# SEE REL.# CODE PAENDAW-530300 APPROVAL N.J.				
					Total	\$19,173.89 ✓
					Page 3	

Chi-Ada Corporation
135 NW 163rd Street
Miami FL 33169
954 777-5177
954 777-5147



Invoice

Date	Invoice #
5/31/2022	CLW-2022-04

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30		5/31/2022						
Quantity	Item Code	Description			Price Each	Amount			
1816	1 Janitorial Service	Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services April 2022			426.40	426.40 ✓			
1804	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Long Center on April 3, 6, 10, 13, and 17, 2022. Approved by: Richard			1,274.93	1,274.93 ✓			
1895	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Armory on April 2, 6, 10, 13, 17, 24, and 27, 2022. Approved by: Hamm Antwain			692.90	692.90 ✓			
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on April 2, 8, 16, 23, and 30, 2022. Approved by: Eric			1,039.35	1,039.35 ✓			
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks and Jack Russel on April 3, 11, 18, and 24, 2022, Frank Track and Sid Lickton on April 4, 11, 18, and 24, 2022 , and Ross Norton on April 11, 18, and 24, 2022. Approved by: Carla			3,187.34	3,187.34 ✓			
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Sport Plex, Sid Lickton, and CCP on April 6, 13, 20, and 27, 2022. Approved by: Carla			1,662.96	1,662.96 ✓			
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on April 5, 12, 19, and 26, 2022. Approved by: Carla			2,217.28	2,217.28 ✓			
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Phillip Jones and Jack Russell on April 1, 8, 14, 22, and 29, 2022,. Approved by: Carla			2,078.70	2,078.70 ✓			
					Total				

Chi-Ada Corporation

135 NW 163rd Street
 Miami FL 33169
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 954 777-5147

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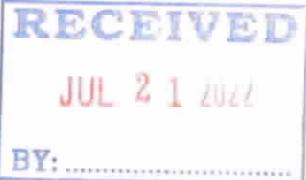
Date	Invoice #
5/31/2022	CLW-2022-04

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/31/2022			
Quantity	Item Code	Description			Price Each	Amount
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on April 2, 6, 11, 13, 18, 24, and 27, 2022. Approved by: Carla			900.77	900.77 ✓
1808	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on April 5, 12, 19, and 26, 2022. Approved by: Gaudreault Alyssa			453.05	453.05 ✓
1816	1 Janitorial Service	Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on April 3, 10 and 17, 2022. Approved by: Richard			383.76	383.76 ✓
1809	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on April 3, 10, and 17, 2022. Approved by: Julie			326.19	326.19 ✓
		1804 = \$1274.93 1808 = \$453.05 1809 = \$326.19 1816 = \$810.16 1830 = \$11086.40 1895 = \$692.90				
		Receive Date: 0600406 P.O.# _____ REC.# SEE BREAKDOWN PAGE CODE - 520300 APPROVAL N.JL				
					Total	\$14,643.63
					Page 2	

Chi-Ada Corporation
 135 NW 163rd Street
 Miami FL 33169
 954 777-5177
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Invoice

Date	Invoice #
7/11/2022	CLW-2022-05

Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/11/2022			
Quantity	Item Code	Description			Price Each	Amount
1816	1 Janitorial Service	Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services May 2022 Janitorial services/cleaning service: Floor stripping and waxing at Long Center on May 31, 2022. Approved by: Richard			635.00	635.00
1816	1 Janitorial Service	Janitorial services/cleaning service: Cleaning Bleacher area at Long Center on May 07, 2022. Approved by: Richard			160.00	160.00
1816	1 Janitorial Service	Janitorial services/cleaning service: Playround deep cleaning at Long Center on May 08, 2022. Approved by: Richard			180.00	180.00
1826	1 Janitorial Service	Janitorial services/cleaning service: Additional cleaning. <u>NORTON</u> Greenwood on May 22, 2022. Approved by: Ramon			325.00	325.00
1817	1 Janitorial Service	Janitorial services/cleaning service: Details multipurpose room cleaning. Ross Norton on May 7, 2022. Approved by: Ramon			240.00	240.00
1817	1 Janitorial Service	Janitorial services/cleaning service: Full service and party clean-up. Ross Norton on May 15, 2022. Approved by: Ramon			375.00	375.00
1817	1 Janitorial Service	Janitorial services/cleaning service: Deep clean pool. Ross Norton on May 16, 2022. Approved by: Ramon			325.00	325.00
1816	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Long Center on May 1, 4, 8, 11, 15, 18, 22, 25, and 29, 2022. Approved by: Richard			767.52	767.52
1804	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Armory on May 1, 4, 8, 11, 15, 18, 22, 25, and 29, 2022. Approved by: Hamm Antwain			1,274.93	1,274.93
1895	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on May 6, 13, 26, and 28, 2022. Approved by: Eric			554.32	554.32
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on May 4, 12, 18, and 26, 2022 and Frank Track Park restrooms on May 5, 11, 18, and 25, 2022. Approved by: Carla			1,108.64	1,108.64
					Total	

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7/11/2022	CLW-2022-05

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City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/11/2022			
Quantity	Item Code	Description			Price Each	Amount
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks May 1, 9, 15, 22, 30, 2022, Jack Russel on May 1, 9, 16, 22 and 24, 2022, Frank Track May 2, 9, 15, 22, and 30, 2022, Sid Lickton on May 2, 9, 15, 22 and 30, 2022 , and Ross Norton on May 1, 9, 16, 22 and 28, 2022. Approved by: Carla	4,157.40	4,157.40	
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Sport Plex, Sid Lickton, and CCP on May 4, 11, 18, and 25, 2022. Approved by: Carla	1,662.96	1,662.96	
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on May 3, 10, 17, 24, and 31, 2022. Approved by: Carla	2,771.60	2,771.60	
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Phillip Jones May 6, 13, 19, and 26, 2022, Jack Russell on May 6, 13, 20, and 26. 2022,. Approved by: Carla	1,662.96	1,662.96	
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on May 1, 4, 8, 11, 15,18, 22, 25, and 28, 2022. Approved by: Carla	900.77	900.77	
1808	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on May 3, 10, 17, 24 and 31, 2022. Approved by: Gaudreault Alyssa	453.05	453.05	
1816	1	Janitorial Service	Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on May 1, 15, 22 and 29, 2022. Approved by: Richard	511.68	511.68	
1809	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on May 1, 8, 15, 22 and 29, 2022. Approved by: July	434.92	434.92	
1804-1274.93 1808= 453.05 1809 = 434.92 1816= 2254.20 1817= 940.00 1820= 320.00 1830= 12264.33 Total \$18,500.75						
Receive Date	9/04/06					
P.O.#	REC#	REL#				
CODE	B2EcarbonN	-530300				
APPROVAL	N.J.L					

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Date	Invoice #
8/2/2022	CLW-2022-06

Bill To

City of Clearwater
100 S Myrtle Ave Clearwater
Florida 33756-5520

Ship To

City of Clearwater
100 S Myrtle Ave Clearwater
Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/2/2022			
Quantity	Item Code	Description			Price Each	Amount
1816	1 Janitorial Service	Vendor ID 65-0619776 Custodial Services June 2022	INVITATION TO BID #24-18			
1816	1 Janitorial Service	Janitorial services/cleaning service: Cleaning Bleacher area at Long Center on June 26, 2022. Approved by: Richard		160.00	✓	160.00
1816	1 Janitorial Service	Janitorial services/cleaning service: Cleaning Bleacher area at Long Center on June 25, 2022. Approved by: Richard		160.00	✓	160.00
1816	1 Janitorial Service	Janitorial services/cleaning service: Playground regular cleaning at Long Center on June 5, 12, 19, and 26, 2022. Approved by: Richard		511.68	✓	511.68
1816	1 Janitorial Service	Janitorial services/cleaning service: Additional cleaning. Pressure washing Playground on June on 10, 2022. Approved by: Richard		425.00	✓	425.00
1816	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Long Center on June 1, 5, 8, 12, 15, 19, 22, and 26, 2022. Approved by: Richard		682.24	✓	682.24
1804	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Armory on June 1, 5, 8, 11, 15, 19, 22, 26, and 29, 2022. Approved by: Hamm Antwain		1,274.93	✓	1,274.93
1895	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on June 3, 11 17, and 24, 2022. Approved by: Eric		554.32	✓	554.32
1830	1 Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on June 1, 9, 15, 22, and 30, 2022 and Frank Track Park restrooms on June 2, 8, 15, 24, and 29, 2022. Approved by: Carla		1,385.80	✓	1,385.80
1830	1 Janitorial Service	Janitorial services/cleaning service: Extra cleaning services. Sid Lickton, Jack Russel, CCP, and Ross Norton on June 25, 2022. Approved by: Carla		520.00	✓	520.00
					Total	

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City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/2/2022			
Quantity	Item Code	Description			Price Each	Amount
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Glen Oaks June 6, 12, 20, and 26, 2022, Frank Track and Sid Lickton on June 6, 13, 20, and 27, 2022, and Jack Russel and Ross Norton on June 6, 12, 20, and 27, 2022. Approved by: Carla	3,325.92	✓	3,325.92
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Sport Plex on June 1, 8, 15, and 22, 2022 and Sid Lickton and CCP on June 1, 8, 15, 22, and 29, 2022. Approved by: Carla	1,940.12	✓	1,940.12
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. ECM on June 7, 14, 20, and 28, 2022 and Joe de Maggio on June 7, 14, 21, and 28, 2022. Approved by: Carla	2,217.28	✓	2,217.28
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Phillip Jones and Jack Russell on June 3, 10, 16, and 23, 2022. Approved by: Carla	1,662.96	✓	1,662.96
1830	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services at Jack Russel ofices on June 1, 5, 12, 15, 19+, 22, and 26, 2022. Approved by: Carla	900.77	✓	900.77
1808	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on June 7, 14, 21, and 28, 2022. Approved by: Sandra	362.44	✓	362.44
1809	1	Janitorial Service	Janitorial services/cleaning service: Regular cleaning services (pressure wash). Aging Well Center on June 5, 12, 17, and 26, 2022. Approved by: July	434.92	✓	434.92
1816	1	Janitorial Service	Janitorial services/cleaning service: Extra cleaning services (pressure wash). Aging Well Center on June 19, 2022. Approved by: July	375.00	✓	375.00
<i>Receive Date:</i> <i>P.O.#</i>		<i>1804 - 1274.93 1808 = 362.44 1809 = 434.92 1816 = 2313.92 1830 = 11952.85 1895 = 554.32</i>				
REC.#	SEE BREAKDOWN - 530200	REL.#	<i>\$16,893.38</i>			Total \$16,893.38
CODE						
APPROVAL	N.J.H.					