



JNS Facility Maintenance  
455 E Eisenhower Pkwy, Suite 70  
Ann Arbor, MI 48108

## INVOICE

### BILL TO

University of Michigan (Arbor  
Lakes)  
4251 Plymouth Rd.  
Ann Arbor, MI 48105

**INVOICE #** 18899

**DATE** 08/31/2017

**DUE DATE** 08/31/2017

**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Janitorial Service - Arbor Lakes Contract: 5500000432	1	10,919.85	10,919.85

Please make all checks payable to JNS Facility Maintenance

**BALANCE DUE**

**\$10,919.85**

If you have any questions concerning this invoice, please contact  
us  
(734) 222-6243

Thank you for your business!