

NORTHEAST FACILITIES MANAGEMENT
Professional Maintenance & Facilities Services

125 Park Avenue
New York, NY 10017
United States

Tel: (212) 555-7890
Email: billing@nefacilities.com
Tax ID: 13-8472396

INVOICE

Invoice Number: INV-2024-1978
Invoice Date: November 4, 2024
Due Date: December 4, 2024
Payment Terms: Net 30 Days
Purchase Order: PQ-2024-1978

BILL TO:
Corporate Headquarters
Facilities Management Department
500 Corporate Plaza
New York, NY 10022

SERVICES:

No.	Description	Qty	Price	Total
1	Monthly Facilities Service - November 2024	1	\$5,800.00	\$5,800.00

PAYMENT SUMMARY:

TOTAL DUE: **\$5,800.00**

PAYMENT INFORMATION:

Bank Name: Citibank N.A.
Account Holder: Northeast Facilities Management
Account Number: ****3673
Routing Number: 021000089

Reference: INV-2024-1978

[REDACTED]

Thank you for your business!

Questions? Contact: billing@nefacilities.com | (212) 555-7890

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