

CITI Building Services Inc

# Invoice

1307-E Allen Dr.  
Troy, MI 48083

| Date      | Invoice # |
|-----------|-----------|
| 12/1/2016 | 1003      |

| Bill To   |
|---|
| Richfield Public School Academy<br>3807 North Center Rd, Flint MI 48506<br>Richfield Annex<br>4358 Richfield Rd, Flint MI 48506 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity   | Description   | Rate               | Amount            |
|--|---|--------------------|-------------------|
| 1  | Monthly Janitorial Services - Dec 2016<br>MI SalesTax | 12,000.00<br>6.00% | 12,000.00<br>0.00 |
| <p>We are deducting \$ 825.00 from the bill because we did not have coverage at the RPSA building for 55 hours in November. \$ 11,175.00</p> <p>pt Hardy</p> <p>5,587.50<br/>11-1-261-4910-000-0000-09305-0000<br/>→ Dec '16 janitorial services ←</p> <p>5,587.50<br/>11-1-261-4910-001-0000-09447-0000<br/>→ Dec '16 janitorial services ←</p> |   |                    |                   |
| Thank you for your business.   |   | <b>Total</b>       | \$12,000.00       |