



# Invoice

Invoice Date	INVOICE #
3/27/2020	9439-0220

INVOICE TO:
CITY OF GARDEN GROVE ACCOUNTS PAYABLE DEPT. P.O. BOX 3070 GARDEN GROVE, CA 92842

JOB LOCATION
FEBRUARY 2020

P.O. NO.	TERMS
150896	Net 30

Worked Performed	Fee	Total Due
GRAFFITI REMOVAL SERVICE - FEBRUARY 2020  TOTAL SERVICED LOCATIONS: 843 TOTAL SQUARE FEET CLEANED: 36,032	14,293.33	14,293.33

III	3115	42690			
FND	PKG	OBJECT	GP	TSK	PROJ
9439-0220				159087	
INVOICE #				PO #	
32240		14 293 <sup>33</sup>			
VENDOR #		AMOUNT			
M				4/3/20	
APPROVED				DATE	

APR 7'20

APR 7'20 RCW

Please enter invoice number on check and remit to:  
Graffiti Protective Coatings, Inc.  
419 N. Larchmont Blvd. #264  
Los Angeles, CA 90004

**Total Due: \$14,293.33**

419 Larchmont Blvd  
Number 264  
Los Angeles CA 90004  
Ph: (323) 464-4472  
Fax: (323) 656-3579  
LICENSE NO. 672447