



# Invoice

Invoice Date	INVOICE #
4/15/2020	9439-0320

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

<b>JOB LOCATION</b>
MARCH 2020

P.O. NO.	TERMS
150896	Net 30

Worked Performed	Fee	Total Due
GRAFFITI REMOVAL SERVICE - MARCH 2020  TOTAL SERVICED LOCATIONS: 969 TOTAL SQUARE FEET CLEANED: 35,565	14,293.33	14,293.33

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

<b>Total Due:</b>	<b>\$14,293.33</b>
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419 Larchmont Blvd  
Number 264  
Los Angeles CA 90004  
Ph: (323) 464-4472  
Fax: (323) 656-3579  
LICENSE No. 672447