



Invoice

Invoice Date	INVOICE #
7/15/2020	9439-0620

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

JOB LOCATION
JUNE 2020

Worked Performed	P.O. NO.	TERMS
	150896	Net 30
	Fee	Total Due
GRAFFITI REMOVAL SERVICE - JUNE 2020 TOTAL SERVICED LOCATIONS: 992 TOTAL SQUARE FEET CLEANED: 31,255	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		Total Due: \$14,293.33