



# Invoice

Invoice Date	INVOICE #
5/29/2020	9439-0420

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

<b>JOB LOCATION</b>
APRIL 2020

Worked Performed		P.O. NO.	TERMS
GRAFFITI REMOVAL SERVICE - APRIL 2020		150896	Net 30
TOTAL SERVICED LOCATIONS: 946 TOTAL SQUARE FEET CLEANED: 36,120		<b>Fee</b>	<b>Total Due</b>
		14,293.33	14,293.33

FND	3115	42690	GP	TSK	PROJ
9439-0420			159087		
INVOICE #			PO #		
32240		14293 <sup>32</sup>			
VENDOR #		AMOUNT			
M		APPROVED		6/1/20	
				DATE	

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 #0 672447