



# Invoice

Invoice Date	INVOICE #
7/15/2020	9439-0520

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

JOB LOCATION
MAY 2020

P.O. NO.	TERMS
150896	Net 30

Worked Performed	Fee	Total Due
GRAFFITI REMOVAL SERVICE - MAY 2020  TOTAL SERVICED LOCATIONS: 968 TOTAL SQUARE FEET CLEANED: 34,310	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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