



1190 Monterey Pass Road, Monterey Park, CA 91754  
(323) 881-6700 www.mbmonline.com

INVOICE NO.	615474
DATE	01/31/21

**CUSTOMER**

Accounts Payable  
City Of Garden Grove  
Subject: Invoice Submission  
PO Box 3070  
Garden Grove, CA 92842

**Credit Memo****SERVICE LOCATION**

City Of Garden Grove  
Jails And Police Substations  
Garden Grove, CA 92842

<b>TERMS:</b> Net 10 Days	<b>CUSTOMER NO.</b> 33578		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
January 2021 Monthly Janitorial Service-Credit for Overbill Substation 1 - 9824 Garden Grove Blvd Substation 2 - 12841 Western Ave Substation 3 - 10582 Acacia Parkway Substation 4 - 9755 Bixby Substation 5 - 12387 Lewis St				(231.62) (231.62) (231.62) (231.62) (231.62)
We have had the pleasure of servicing companies like yours for the past 60 years and look forward to continuing to serve your needs and earn your business!			<b>Sub-Total</b>	(1,158.10)
			<b>Sales Tax</b>	
			<b>TOTAL</b>	(\$1,158.10)

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

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PO Box 3070  
Garden Grove, CA 92842

**PLEASE SEND REMITTANCE TO:**

Merchants Building Maintenance LLC  
1190 Monterey Pass Road  
Monterey Park, CA 91754

Customer No.	33578
Job No.	33578a
Invoice No.	615474
Invoice Date	01/31/21
Amount Due	(\$1,158.10)
Amount Remitted	