



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

INVOICE NO.	615474
DATE	01/31/21

Credit Memo

CUSTOMER

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

SERVICE LOCATION

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

TERMS: Net 10 Days	CUSTOMER NO. 33578		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
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!		Sub-Total		(1,158.10)
		Sales Tax		
		TOTAL		(\$1,158.10)

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

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

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

PLEASE SEND REMITTANCE TO:

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