

INVOICE NO.	611728
DATE	01/01/21

CUSTOMER

Accounts Payable
City of Garden Grove Parks
P O Box 3070
Garden Grove, CA 92842

SERVICE LOCATION

City of Garden Grove Parks
Various Locations
Garden Grove, CA 92842

TERMS: Net 30 Days	CUSTOMER NO. 33199		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
January 2021				
Monthly Janitorial Service				
Garden Grove Park/Atlantics Play Center				5,041.00
Chapman Sports Complex				1,824.00
Eastage Park				1,667.00
Hare School Park				2,099.00
Magnolia Park				1,879.00
Haster Basin Recreation Area				1,045.00
Garden Grove Park				1,024.00
West Grove Park				1,592.00
Woodbury Park				1,241.00
Faylane Park				1,367.00
Gutosky Park				1,528.00
Pioneer Park				1,241.00
Westhaven Park				1,556.00
Eastage Park Restrooms				871.00
Magnolia Park Restrooms				436.00

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Description	Quantity	Unit of Measure	Price	Amount
<p>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!</p>				
Sub-Total				24,411.00
Sales Tax				
TOTAL				\$24,411.00

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

ATTENTION:

Accounts Payable
City of Garden Grove Parks
P O Box 3070
Garden Grove, CA 92842

PLEASE SEND REMITTANCE TO:

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

Customer No.	33199
Job No.	33199
Invoice No.	611728
Invoice Date	01/01/21
Amount Due	\$24,411.00
Amount Remitted	