TOTAL FACILITY MAINTENANCE, INC.

P.O. BOX 726
WOOD DALE, IL 60191

630-766-8635
630-766-0281 Fax

INVOICE

CITY OF AURORA
2020 APR 21 PM 12:20

Invoice #	134636	To assure promp credit to your account please include your invoice NO and your Customer NO on your remittence.
Customer No.	AURO44	

Bill To

City of Aurora
Attn: Purchasing Division
44 E. Downer Place
Aurora, IL 60507

Ship To

City of Aurora Central Services Basement
Central Facilities
44 E. Downers PL
Aurora, IL 60407

Date	Due Date	
4/19/2020	4/19/2020	

Terms	Salesperson	P.O. No.	
Due Upon Receipt	JD	293289	

Description	Extended Price
CONTRACT CLEANING SERVICES RENDERED MAY 1 - MAY 31, 2020 ALDERMAN'S BUILDING $560.00 CITY HALL $1750.00 DEVELOPMENT 1ST FLR $2000.00 PUBLIC ART BLDG $550.00 PUBLILC INFO CTR $300.00 ACTV $250.00 FIRE PREVENTION $300.00 HOGAN BLDG 3RD FLR $560.00 DEVELOPMENT 2ND FLR $2200.00	8,470.00

Print Date	

Subtotal	$8,470.00
Sales Tax (8.75%)	$0.00
Total	$8,470.00

TOTAL FACILITY MAINTENANCE, INC.

P.O. BOX 726
WOOD DALE, IL 60191

630-766-8635
630-766-0281 Fax

CITY OF AURORA
2020 APR 2_ PURC_

INVOICE

Invoice #	134634	To assure promp credit to your account please include your invoice NO and your Customer NO on your remittence.
Customer No.	AURO44	

Bill To

City of Aurora
Attn: Purchasing Division
44 E. Downer Place
Aurora, IL 60507

Ship To

Phillips Park Administration
901 Ray Moses Drive
Aurora, IL 60505

Date	Due Date		
4/19/2020	5/19/2020		
Terms	**Salesperson**	**P.O. No.**	
Due Upon Receipt	JD	293551	

Description	Extended Price
CONTRACT CLEANING SERVICES RENDER MAY 1 - MAY 31, 2020 VISITORS CENTER $427.00 GOLF COURSE $685.00	1,112.00

Print Date	

Subtotal	$1,112.00
Sales Tax (6.75%)	$0.00
Total	$1,112.00

TOTAL FACILITY MAINTENANCE, INC.

P.O. BOX 726
WOOD DALE, IL 60191

630-766-8635
630-766-0281 Fax

INVOICE

Invoice #	134635
Customer No.	AURO44

To assure promp credit to your account please include your invoice NO and your Customer NO on your remittence.

Bill To

City of Aurora
Attn: Purchasing Division
44 E. Downer Place
Aurora, IL 60507

Ship To

Central Garage
720 N. Broadway
Aurora, IL 60505

Date	Due Date	
4/19/2020	5/19/2020	

Terms	Salesperson	P.O. No.	
Due Upon Receipt	JD	293546	

Description	Extended Price
CONTRACT CLEANING SERVICES RENDERED MAY 1 - MAY 31, 2020	1,450.00

Print Date	

Subtotal	$1,450.00
Sales Tax (8.75%)	$0.00
Total	$1,450.00