5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com tremely Clean
JANITORIAL SERVICE LLC

BILL TO

TRANSFER STATION CITY OF CLEARWATER 1900 GRAND AVE CLEARWATER, FL. 33765 **SHIP TO**

TRANSFER STATION 1005 OLD COACHMAN ROAD CLEARWATER, FL. 33765 **INVOICE 7170**

DATE 02/28/2022 **TERMS** Net 30

DUE DATE 03/30/2022

900407

PO NUMBER DESCRIPTION	DAILY RATE	DAYS		AMOUNT
ALL OFFICE 1, CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	119.30	1		1,119.30
Completed Date of Service: 2/1/202	22 to 2/28	/2022	SUBTOTAL TAX TOTAL	1,119.30 0.00 1,119.30
			TOTAL DUE	\$1,119.30

RECEIVED

MAR 03 2022

Invoice 7151

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

N GREENWOOD

N GREENWOOD

LIBRARY

LIBRARY

1900 GRAND AVE.

905 N MLK JR. AVE.

CLEARWATER, FL.

CLEARWATER, FL.

33765

33755

DATE 02/28/2022 \$1,536.13

DUE DATE 04/29/2022

900407

U	0040				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,536.13	1,536.13	
Complete	ed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL TAX TOTAL			1,536.13 0.00 1,536.13
		TOTAL DUE		\$1	,536.13
				7	THANK YOU.

RECEIVED

MAR 03 2022

Invoice 7162

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

PBI WEST

PBI WEST

CITY OF CLEARWATER 507 VINE AVE.

MUNICIPAL SERVICE

CLEARWATER, FL.

BUILDING (MSB)

33755

1900 GRAND AVE.

CLEARWATER, FL.

33765

DATE 02/28/2022 PLEASE PAY \$953.27

DUE DATE 04/29/2022

90040)

(0	50 (c)				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		953.27	1	953.27
Completed	d Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL			953.27
		TAX			0.00
		TOTAL			953.27
		TOTAL DUE		\$	953.27
				Т	HANK YOU.

RECEIVED

Invoice 7149

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



THANK YOU.

BILL TO SHIP TO

GAS COMPLEX (4

LOCATIONS)

1900 GRAND AVE.

SHIP TO

GAS COMPLEX (4

LOCATIONS)

400 N MYRTLE AVE.

CLEARWATER, FL. CLEARWATER, FL.

33765 33755

DATE PLEASE PAY DUE DATE 02/28/2022 \$3,419.79 04/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECII		3,419.79	1	3,419.79
Completed Date of Service: 2/1/2022 to 2/28/2022		SUBTOTAL			3,419.79
		TAX			0.00
		TOTAL			3,419.79
		TOTAL DUE		\$3	,419.79

RECEIVED
MAR 0/3/2022
General Services Admin

Invoice 7148

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

COUNTRYSIDE

LIBRARY

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO

COUNTRYSIDE LIBRARY

2640 SABAL SPRINGS

CLEARWATER, FL.

33761

DATE 02/28/2022 PLEASE PAY **\$3,825.07**

DUE DATE 04/29/2022

900407

				10040 /	
AMOUNT	QTY	RATE		PRODUCT/SERVICE	DATE
3,825.07	1	3,825.07		OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI	
3,825.07			SUBTOTAL	d Date of Service: 2/1/2022 to 2/28/2022	Completed
0.00			TAX		
3,825.07			TOTAL		
,825.07	\$3,		TOTAL DUE		
THANK YOU	7				

THANK YOU.

RECEIVED

MAR 03 2022

Invoice 7155

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

MUNICIPAL SERVICES

MUNICIPAL SERVICES

BUILDING (MSB)

BUILDING (MSB)

GARAGE

GARAGE

1900 GRAND AVE.

644 PIERCE ST.

CLEARWATER, FL.

CLEARWATER, FL.

33765

33756

DATE 02/28/2022 PLEASE PAY **\$789.85**

DUE DATE 03/30/2022

900407

(0					
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FRODAILY. WORK PERFORMED WILL BACCORDING TO CONTRACT SPEC	E COMPLETED	789.85	1	789.85
Complete	ed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL			789.85
		TAX			0.00
		TOTAL			789.85
		TOTAL DUE		\$	789.85
				Т	HANK YOU.

RECEIVED

MAR 03 2022

Invoice 7171

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

MUNICIPAL SERVICES

BUILDING (MSB) 1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO

MUNICIPAL SERVICES

BUILDING (MSB)

100 S. MYRTLE AVE

CLEARWATER, FL.

33756

DATE 02/28/2022

PLEASE PAY **\$8,333.73**

DUE DATE 04/29/2022

900407

				10070 /
AMOUNT	QTY	RATE		PRODUCT/SERVICE
7,267.73	1	7,267.73		OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI
319.80	1	319.80		MSB SHOWERS THE SHOWERS ARE CLEANED ON FRIDAY ONLY LOCATED ON THE 3F MSB
746.20	1	746.20		ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 ADDITIONAL PAPER PRODUCTS-\$3
8,333.73			SUBTOTAL	pleted Date of Service: 2/1/2022 to 2/28/2022
0.00			TAX	
8,333.73			TOTAL	
				RECEIVED
,333.73	\$8		TOTAL DUE	
THANK YOU.	Т			MAR 03 2022

General Services Admin

5454531 - 530300 \$ 7587.53 1817525 - 550400 D2001 \$744.20

Invoice 7150

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



PLEASE PAY

\$3,375.38

BILL TO

SHIP TO

GENERAL SERVICE

GENERAL SERVICE

BLDG. (GSB)

BLDG. (GSB)

1900 GRAND AVE.

1900 GRAND AVE.

CLEARWATER, FL.

CLEARWATER, FL.

33765

33765

900407

				(0040)	
AMOUNT	QTY	RATE		PRODUCT/SERVICE	DATE
2,842.38	1	2,842.38		OFFICE CLEANING ALL OFFICE CLEANING WILL BE CC ACCORDING TO CLEANING SPECIF	
533.00	1	533.00		OFFICE CLEANING ALL OFFICE CLEANING WILL BE CC ACCORDING TO CLEANING SPECIF ADDED BACK AREA	
3,375.38			SUBTOTAL	ted Date of Service: 2/1/2022 to 2/28/2022	Complete
0.00			TAX		
3,375.38			TOTAL		
,375.38	\$3		TOTAL DUE		
HANK VOLL	7				

DATE

02/28/2022

THANK YOU.

DUE DATE

04/29/2022

RECEIVED

MAR 03 2022

Invoice 7156

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO SHIP TO **EMPLOYEE HEALTH**

CENTER

EMPLOYEE HEALTH CENTER

1900 GRAND AVE. CLEARWATER 33765 401 CORBETT ST. CLEARWATER, FL

DATE 02/28/2022 PLEASE PAY \$2,315.09

DUE DATE 04/29/2022

	700407	5909835	- 530300		
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,315.09	1	2,315.09
Completed Date of Service: 2/1/2022 to 2/28/2022		SUBTOTAL			2,315.09
		TAX			0.00
		TOTAL			2,315.09
		TOTAL DUE		\$2	,315.09

THANK YOU.

RECEIVED

Invoice 7147

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

MAIN LIBRARY

MAIN LIBRARY

1900 GRAND AVE. CLEARWATER, FL.

100 N OSCEOLA AVE. CLEARWATER, FL.

33765

33755

DATE 02/28/2022 PLEASE PAY **\$2,882.69**

DUE DATE 04/29/2022

900407

1 -					
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,882.69	1	2,882.69
Complete	ed Date of Service: 2/1/2022 to 2/28/2022				2,882.69 0.00 2,882.69
		TOTAL DUE		\$2	,882.69
				7	THANK YOU.

RECEIVED

MAR 03 2022

Invoice 7161

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



PBI EAST

PBI EAST

SHIP TO

1900 GRAND AVE. CLEARWATER, FL.

509 PENNSYLVANIA

AVE.

33765

CLEARWATER, FL.

33755

DATE 02/28/2022 \$1,150.46

DUE DATE 04/29/2022

900407

"	0040 /				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,150.46	1	1,150.46
Complete	ed Date of Service: 2/1/2022 to 2/28/2022	SUBTOTAL TAX TOTAL	SUBTOTAL TAX		1,150.46 0.00 1,150.46
		TOTAL DUE		\$1	,150.46
				7	THANK YOU.



5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com

BILL TO GAG OFFICE

28 N GARDEN AVE. CLEARWATER, FL. 33755 SHIP TO GAG OFFICE

28 N GARDEN AVE.

CLEARWATER, FL. 33755



INVOICE 7159

DATE 02/28/2022 **TERMS** Net 15

DUE DATE 03/15/2022

900407

4351333 - 530300

PO NUMBER DESCRIPTION	DAILY RATE	DAYS	经的条件系统之	AMOUNT
ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1		750.00
Completed Date of Service: 2/1/2	022 to 2/28	3/2022	SUBTOTAL TAX TOTAL	750.00 0.00 750.00

TOTAL 750.00
TOTAL DUE \$750.00



Invoice 7197

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO SHIP TO

GENERAL SERVICE GENERAL SERVICE

BLDG. (GSB) BLDG. (GSB)

1900 GRAND AVE. 1900 GRAND AVE. CLEARWATER, FL. CLEARWATER, FL.

33765 33765

DATE 03/31/2022 \$3,375.38

DUE DATE 05/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI ADDED BACK AREA		533.00	1	533.00
Completed	d Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL			3,375.38
		TAX			0.00
		TOTAL			3,375.38
		TOTAL DUE		\$3	,375.38
					THANK YOU.



APR 04 2022

Invoice 7203

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO SHIP TO

MUNICIPAL SERVICES MUNICIPAL SERVICES

BUILDING (MSB) BUILDING (MSB)

GARAGE GARAGE

1900 GRAND AVE. 644 PIERCE ST.

CLEARWATER, FL. CLEARWATER, FL.

33765 33756

DATE 03/31/2022 PLEASE PAY **\$789.85**

DUE DATE 04/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM DAILY. WORK PERFORMED WILL BACCORDING TO CONTRACT SPEC	E COMPLETED	789.85	1	789.85
Completed	Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL TAX TOTAL			789.85 0.00 789.85
		TOTAL DUE		\$	789.85
				Т	HANK YOU.



Invoice 7204

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

EMPLOYEE HEALTH

EMPLOYEE HEALTH

CENTER

CENTER

1900 GRAND AVE. CLEARWATER 33765 401 CORBETT ST.

CLEARWATER, FL

DATE 03/31/2022 PLEASE PAY \$2,315.09

DUE DATE 05/30/2022

5909235 530300

	3101000 - 0	750500			
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,315.09	1	2,315.09
Completed	Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL TAX TOTAL			2,315.09 0.00 2,315.09
		TOTAL DUE		\$2	,315.09
		- Parity		1	THANK YOU.

RECEIVED

APR 0/1 2022

Invoice 7205

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO
MUNICIPAL SERVICES
BUILDING (MSB)
1900 GRAND AVE.
CLEARWATER, FL.
33765

SHIP TO MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756

DATE PLEASE PAY DUE DATE 03/31/2022 \$8,408.73 05/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON FRIDAY ONLY LOCATED ON THE 31 MSB		319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 ADDITIONAL PAPER PRODUCTS-\$3	O AND 350	746.20	1	746.20
	EMERGENCY CLEAN UP EMERGENCY CLEANING OF MSB F 3/11/2022	RESTROOM	75.00	1	75.00
Complete	d Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL			8,408.73
		TAX			0.00
		TOTAL			8,408.73
		TOTAL DUE		\$8	,408.73
		1200 A. J. Carlotta		7	HANK YOU.

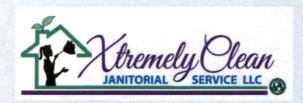
1817525 - 550400 - D2001 \$746.20

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com

BILL TO

TRANSFER STATION CITY OF CLEARWATER 1900 GRAND AVE CLEARWATER, FL. 33765 **SHIP TO**

TRANSFER STATION 1005 OLD COACHMAN ROAD CLEARWATER, FL. 33765



INVOICE 7213

DATE 03/31/2022 TERMS Net 30

DUE DATE 04/30/2022

PO NUMBER DESCRIPT	TION DAILY RATE	DAYS	直接接入	AMOUNT
ALL OFF CLEANIN BE COMI ACCORD CLEANIN SPECIFIC	NG WILL PLETED DING TO	1		1,119.30
Completed Date of Se	rvice: 3/1/2022 to 3/3	31/2022	SUBTOTAL TAX TOTAL	1,119.30 0.00 1,119.30
			TOTAL DUE	\$1,119.30

RECEIVED

APR 0 1 2022

Invoice 7199

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO SHIP TO

N GREENWOOD N GREENWOOD

LIBRARY LIBRARY

1900 GRAND AVE. 905 N MLK JR. AVE. CLEARWATER, FL. CLEARWATER, FL.

33765 33755

DATE 03/31/2022

TOTAL DUE

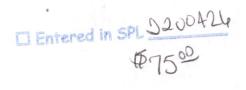
\$1,611.13

DUE DATE 05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1	1,536.13
	ADDITIONAL CLEANING ADDITIONAL MID DAY CLEANING O GREENWOOD LIBRARY RESTROOM	75.00 F NORTH	1	75.00
	GREENWOOD LIBRART RESTROOF	S Wotaraga		
Complete	d Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL		1,611.13
Complete				1,611.13

THANK YOU.

\$1,611.13





Invoice 7196

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO SH

GAS COMPLEX (4 LOCATIONS)

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO

GAS COMPLEX (4

LOCATIONS)

400 N MYRTLE AVE.

CLEARWATER, FL.

33755

DATE 03/31/2022 \$3,419.79

DUE DATE 05/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		3,419.79	, 1	3,419.79
Complete	d Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL TAX TOTAL			3,419.79 0.00 3,419.79
		TOTAL DUE		\$3	,419.79
				Т	HANK YOU.



XTREMELY CLEAN 5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorialservice.com

BILL TO

GAG OFFICE

28 N GARDEN AVE.

CLEARWATER, FL. 33755

SHIP TO

GAG OFFICE

28 N GARDEN AVE.

CLEARWATER, FL. 33755



INVOICE 7185

DATE 03/28/2022 TERMS Net 15

DUE DATE 04/12/2022

900407

4351333 - 530300

PO NUMBER DESCRIPTION	DAILY RATE	DAYS	建筑基本产生	AMOUNT
ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1		750.00
Completed Date of Service: 3/1/2	022 to 3/3	1/2022	SUBTOTAL TAX TOTAL	750.00 0.00 750.00
			TOTAL DUE	\$750.00

RECEIVED

APR 0 1 2022

Invoice 7195

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO COUNTRYSIDE

SHIP TO

33761

COUNTRYSIDE LIBRARY 1900 GRAND AVE. COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL.

DATE 03/31/2022 PLEASE PAY **\$3,825.07**

DUE DATE 05/30/2022

CLEARWATER, FL.

33765

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		3,825.07	1	3,825.07
Complete	d Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL TAX TOTAL			3,825.07 0.00 3,825.07
		TOTAL DUE		\$3	,825.07
					THANK YOU.



Invoice 7209

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



DUE DATE

05/30/2022

BILL TO SHIP TO **PBI WEST PBI WEST** PLEASE PAY DATE CITY OF CLEARWATER 507 VINE AVE. 03/31/2022 \$953.27 MUNICIPAL SERVICE CLEARWATER, FL. **BUILDING (MSB)** 33755 1900 GRAND AVE. CLEARWATER, FL. 33765

PRODUCT/SERVICE		RATE	QTY	AMOUNT
		953.27	1	953.27
Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL			953.27
	TAX			0.00
	TOTAL			953.27
	TOTAL DUE		\$	953.27
			Т	HANK YOU.
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS. I Date of Service: 3/1/2022 to 3/31/2022 SUBTOTAL TAX TOTAL	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS. Date of Service: 3/1/2022 to 3/31/2022 SUBTOTAL TAX TOTAL	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS. I Date of Service: 3/1/2022 to 3/31/2022 SUBTOTAL TAX TOTAL TOTAL DUE

RECEIVED

APR 6 1 2022

Invoice 7208

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO
PBI EAST
1900 GRAND AVE.
CLEARWATER, FL.

33765

SHIP TO
PBI EAST

509 PENNSYLVANIA

AVE.

CLEARWATER, FL.

33755

DATE PLEA 03/31/2022 \$1,1

PLEASE PAY **\$1,150.46**

DUE DATE 05/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,150.46	1	1,150.46
Complete	ed Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL TAX TOTAL			1,150.46 0.00 1,150.46
		TOTAL DUE		\$1	,150.46
				7	THANK YOU.

RECEIVED

APR 61 2022

Invoice 7198

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO MAIN LIBRARY 1900 GRAND AVE.

33765

SHIP TO MAIN LIBRARY

100 N OSCEOLA AVE. CLEARWATER, FL.

33755

CLEARWATER, FL.

DATE 03/31/2022 PLEASE PAY **\$2,882.69**

DUE DATE 05/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,882.69	1	2,882.69
Complete	d Date of Service: 3/1/2022 to 3/31/2022	SUBTOTAL			2,882.69 0.00
		TOTAL			2,882.69
		TOTAL DUE	.* %	\$2	,882.69
				-	THANK YOU.

RECEIVED

APR 04 2022

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com



BILL TO

CITY OF CLEARWATER CITY OF CLEARWATER 1900 GRAND AVE., FLORDIA 33765 PINELLAS **SHIP TO**

CITY OF CLEARWATER CITY OF CLEARWATER 1900 GRAND AVE., FLORDIA 33765 PINELLAS **INVOICE 7175**

DATE 03/03/2022 TERMS Net 15

DUE DATE 03/18/2022

900407

Wo# 2200526

PO NUMBER DESCRIPTION	DAILY RATE	DAYS		AMOUNT
MSB EMERGENCY RESTROOM 2/1/2022 2/2/2022 2/3/2022	225.00	1		225.00
EMERGENCY RESPONSE O	F FEBRUAI	RY 2022	SUBTOTAL TAX TOTAL	225.00 0.00 225.00
☐ Ente	red in SPL	2200278	TOTAL DUE	\$225.00

RECEIVED

Invoice 7269

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900401

MUNICIPAL SERVICES

BILL TO

BUILDING (MSB)

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO

MUNICIPAL SERVICES

BUILDING (MSB)

100 S. MYRTLE AVE

CLEARWATER, FL.

33756

DATE 04/30/2022

PLEASE PAY \$8,333.73

DUE DATE 06/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON FRIDAY ONLY LOCATED ON THE 38 MSB		319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 ADDITIONAL PAPER PRODUCTS-\$3		746.20	1	746.20
Completed	d Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			8,333.73
		TAX			0.00
		TOTAL			8,333.73
		TOTAL DUE		\$8	,333.73
	REC				THANK YOU



1817525 - 550400 - D200, \$746.20

Invoice 7248

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO

SHIP TO

MAIN LIBRARY 1900 GRAND AVE.

CLEARWATER, FL.

MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL.

33765

33755

DATE 04/30/2022

PLEASE PAY **\$2,882.69**

DUE DATE 06/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,882.69	1	2,882.69
Completed	Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL TAX TOTAL			2,882.69 0.00 2,882.69
		TOTAL DUE		\$2	,882.69
					THANK YOU.



Invoice 7247

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO

GENERAL SERVICE

BLDG. (GSB) 1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO

GENERAL SERVICE

BLDG. (GSB)

1900 GRAND AVE. CLEARWATER, FL.

33765

DATE 04/30/2022 PLEASE PAY \$3,375.38

DUE DATE 06/29/2022

DATE	PRODUCT/SERVICE	Sign of the state	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI ADDED BACK AREA		533.00	1	533.00
Complete	d Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			3,375.38
		TAX			0.00
		TOTAL			3,375.38
		TOTAL DUE		\$3	,375.38
		{ }			

RECEIVED

General Services Admin

THANK YOU.

Invoice 7249

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO

SHIP TO

N GREENWOOD

N GREENWOOD

LIBRARY

LIBRARY

1900 GRAND AVE.

905 N MLK JR. AVE. CLEARWATER, FL.

CLEARWATER, FL. 33765

33755

DATE 04/30/2022 PLEASE PAY **\$1,536.13**

DUE DATE 06/29/2022

		2. 2.			
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,536.13	1	1,536.13
Completed	Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			1,536.13
		TAX			0.00
		TOTAL			1,536.13
		TOTAL DUE		\$1	,536.13
				_	



THANK YOU.

XTREMELY CLEAN
5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorialservice.com

BILL TO TRANSFER STATION CITY OF CLEARWATER 1900 GRAND AVE CLEARWATER, FL. 33765 SHIP TO TRANSFER STATION 1005 OLD COACHMAN ROAD CLEARWATER, FL. 33765



INVOICE 7267

DATE 04/30/2022 TERMS Net 30

DUE DATE 05/30/2022

900407

PO DAILY I RATE	DAYS	AMOUNT
ALL OFFICE 1,119.30 CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1	1,119.30
Completed Date of Service: 4/1/2022 to 4/30/20	SUBTOTAL TAX TOTAL	1,119.30 0.00 1,119.30
	TOTAL DUE	\$1,119.30



Invoice 7258

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO

SHIP TO

PBI WEST

PBI WEST

CITY OF CLEARWATER 507 VINE AVE.

MUNICIPAL SERVICE

CLEARWATER, FL.

BUILDING (MSB)

33755

1900 GRAND AVE.

CLEARWATER, FL.

33765

DATE 04/30/2022 PLEASE PAY \$953.27

DUE DATE 06/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI	OMPLETED FICATIONS.	953.27	1	953.27
Completed	d Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL TAX TOTAL			953.27 0.00 953.27
	Pr	TOTAL DUE		\$	953.27
	General Services Admin			Т	HANK YOU
	vices Admin				

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com

BILL TO

SOLID WASTE COMPLEX 1900 GRAND AVE. CLEARWATER, FL. 33765 SHIP TO

SOLID WASTE COMPLEX 1701 N HERCULES AVE. CLEARWATER, FL. 33765 **INVOICE 7222**

DATE 04/04/2022 TERMS Net 15

DUE DATE 04/19/2022

900407

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS		AMOUNT
	SPECIAL 3 DAY CLEANING OF SOLID WASTE. ALL CLEANING WILL BE COMPLETED ACCORDING TO CITY OF CLEARWATER SPECIFICATIONS.	495.00	1 deconfiguration accepts to the acceptance of the second		495.00
Completed Date of Service: 3/16/2022-3/18/2022		2022	SUBTOTAL TAX TOTAL	495.00 0.00 495.00	
				TOTAL DUE	\$495.00

RECEIVED

APR 04 2022

Invoice 7245

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

COUNTRYSIDE

COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL.

33761

1900 GRAND AVE. CLEARWATER, FL.

33765

DATE 04/30/2022 PLEASE PAY **\$3,825.07**

DUE DATE 06/29/2022

900407

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		3,825.07	1	3,825.07
Completed	Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			3,825.07 0.00
		TOTAL			3,825.07
		TOTAL DUE		\$3	,825.07
					THANK YOU.

RECEIVED

MAY 022022

Invoice 7257

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO

SHIP TO

PBI EAST

PBI EAST

1900 GRAND AVE.

509 PENNSYLVANIA

CLEARWATER, FL.

AVE.

33765

CLEARWATER, FL.

33755

DATE 04/30/2022 PLEASE PAY \$1,150.46

DUE DATE 06/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,150.46	1	1,150.46
Complete	d Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL TAX TOTAL			1,150.46 0.00 1,150.46
	RECEIVED	TOTAL DUE		\$1	,150.46
	CEIVED				THANK YOU.



Invoice 7246

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900407

BILL TO

SHIP TO

GAS COMPLEX (4 LOCATIONS) GAS COMPLEX (4 LOCATIONS)

1900 GRAND AVE. CLEARWATER, FL. 400 N MYRTLE AVE. CLEARWATER, FL.

33765

33755

DATE 04/30/2022 PLEASE PAY **\$3,419.79**

DUE DATE 06/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		3,419.79	1	3,419.79
Completed	d Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			3,419.79
		TAX			0.00
		TOTAL			3,419.79
		TOTAL DUE		\$3	,419.79
				-	THANK YOU.

RECEIVED

MAY 0 2 2022

Invoice 7253

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



90000

BILL TO SHIP TO

MUNICIPAL SERVICES

BUILDING (MSB)

GARAGE

1900 GRAND AVE.

CLEARWATER, FL.

33765

MUNICIPAL SERVICES

BUILDING (MSB)

GARAGE

644 PIERCE ST.

CLEARWATER, FL.

33756

DATE 04/30/2022 PLEASE PAY \$789.85

DUE DATE 05/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FR DAILY. WORK PERFORMED WILL B ACCORDING TO CONTRACT SPEC	E COMPLETED	789.85	1	789.85
Completed	d Date of Service: 4/1/2022 to 4/30/2022	SUBTOTAL			789.85 0.00
		TOTAL			789.85
		TOTAL DUE		5	789.85
	RECEIVED				THANK YOU.



5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com

BILL TO GAG OFFICE 28 N GARDEN AVE. CLEARWATER, FL. 33755 SHIP TO GAG OFFICE 28 N GARDEN AVE. CLEARWATER, FL. 33755



INVOICE 7240

DATE 04/28/2022 TERMS Net 15

DUE DATE 05/13/2022

PO	900407	DAILY	1001000	- 530 300	AMOUNT
NUMBER	DESCRIPTION	RATE	DAYS	The State of the S	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1		750.00
Completed	d Date of Service: 4/1/2	022 to 4/30	0/2022	SUBTOTAL TAX TOTAL	750.00 0.00 750.00
				TOTAL DUE	\$750.00

RECEIVED

MAY 0 2 2022

General Services Admin

Invoice 7254

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



900007

5909835 - 530300

BILL TO

SHIP TO

EMPLOYEE HEALTH

EMPLOYEE HEALTH

CENTER

CENTER

1900 GRAND AVE.

401 CORBETT ST.

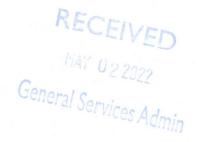
CLEARWATER 33765 CLEARWATER, FL

CORRETT ST

DATE 04/30/2022 PLEASE PAY **\$2,315.09**

DUE DATE 06/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,315.09	1	2,315.09
Completed Date of Service:4/1/2022 to 4/30/2022		SUBTOTAL TAX TOTAL			2,315.09 0.00 2,315.09
		TOTAL DUE		\$2	,315.09
				-	THANK YOU.



Invoice 7315

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

MUNICIPAL SERVICES
BUILDING (MSB)

1900 GRAND AVE. CLEARWATER, FL.

33765

SHIP TO

MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE

CLEARWATER, FL.

33756

DATE 05/31/2022 PLEASE PAY **\$8,333.73**

DUE DATE 07/30/2022

900407

	100 40 1				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AI FRIDAY ONLY LOCATED ON THE 3RD FLOOR O MSB		319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 ADDITIONAL PAPER PRODUCTS-\$3		746.20	1	746.20
Complete	d Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			8,333.73
		TAX			0.00
		TOTAL			8,333.73
		TOTAL DUE		\$8	3,333.73
	D m				THANK YOU



Invoice 7317

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

PBI EAST

PBI EAST

1900 GRAND AVE.

509 PENNSYLVANIA

CLEARWATER, FL.

AVE.

33765

CLEARWATER, FL.

33755

DATE 05/31/2022 \$1,150.46

DUE DATE 07/30/2022

900A07

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,150.46	1	1,150.46
Completed Date of Service: 5/1/2022 to 5/31/2022		SUBTOTAL TAX TOTAL			1,150.46 0.00 1,150.46
		TOTAL DUE		\$1	,150.46
				7.0	THANK YOU.



Invoice 7313

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO SHIP TO

MUNICIPAL SERVICES MUNICIPAL SERVICES

BUILDING (MSB) BUILDING (MSB)

GARAGE GARAGE

1900 GRAND AVE. 644 PIERCE ST.

CLEARWATER, FL. CLEARWATER, FL.

33765 33756

DATE 05/31/2022 PLEASE PAY **\$789.85**

DUE DATE 06/30/2022

9	0040	
- 1	0000	

	10040 1				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM DAILY. WORK PERFORMED WILL BACCORDING TO CONTRACT SPEC	E COMPLETED	789.85	1	789.85
Completed	Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			789.85
		TAX			0.00
		TOTAL			789.85
		TOTAL DUE		\$	789.85
				Т	HANK YOU.



Invoice 7305

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

COUNTRYSIDE

COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL.

33761

1900 GRAND AVE. CLEARWATER, FL.

33765

DATE 05/31/2022 PLEASE PAY **\$3,825.07**

DUE DATE 07/30/2022

	(0040)				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		3,825.07	1	3,825.07
Completed Date of Service: 5/1/2022 to 5/31/2022		SUBTOTAL TAX TOTAL			3,825.07 0.00 3,825.07
		TOTAL DUE		\$3	,825.07
					THANK YOU.



5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com

BILL TO

TRANSFER STATION CITY OF CLEARWATER 1900 GRAND AVE CLEARWATER, FL. 33765 **SHIP TO**

TRANSFER STATION 1005 OLD COACHMAN ROAD CLEARWATER, FL. 33765



INVOICE 7322

DATE 05/31/2022 **TERMS** Net 30

DUE DATE 06/30/2022

PO DAILY DAILY NUMBER DESCRIPTION RATE	DAYS	AMOUNT
ALL OFFICE 1,119.30 CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1	1,119.30
Completed Date of Service: 5/1/2022 to 5/31/20	SUBTOTAL TAX TOTAL	1,119.30 0.00 1,119.30
	TOTAL DUE	\$1,119.30



Invoice 7318

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO **PBI WEST** SHIP TO

PBI WEST

CITY OF CLEARWATER 507 VINE AVE.

MUNICIPAL SERVICE

CLEARWATER, FL.

BUILDING (MSB)

33755

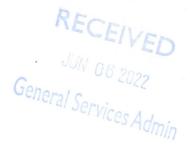
1900 GRAND AVE. CLEARWATER, FL.

33765

DATE 05/31/2022 PLEASE PAY \$953.27

DUE DATE 07/30/2022

	100-10				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		953.27	1	953.27
Completed	Completed Date of Service: 5/1/2022 to 5/31/2022				953.27 0.00
		TAX			953.27
		TOTAL DUE		\$	953.27
				Т	HANK YOU.



Invoice 7306

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

GAS COMPLEX (4

GAS COMPLEX (4

LOCATIONS)

LOCATIONS)

1900 GRAND AVE. CLEARWATER, FL. 400 N MYRTLE AVE. CLEARWATER, FL.

33765

33755

DATE 05/31/2022 PLEASE PAY **\$3,419.79**

DUE DATE 07/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		3,419.79	1	3,419.79
Completed	d Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL TAX TOTAL			3,419.79 0.00 3,419.79
		TOTAL DUE		\$3	,419.79
				-	THANK YOU



Invoice 7307

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

GENERAL SERVICE

GENERAL SERVICE

BLDG. (GSB)

BLDG. (GSB)

1900 GRAND AVE. CLEARWATER, FL. 1900 GRAND AVE. CLEARWATER, FL.

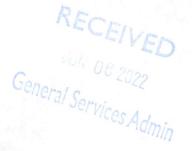
33765

33765

DATE 05/31/2022 PLEASE PAY **\$3,375.38**

DUE DATE 07/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI ADDED BACK AREA		533.00	1	533.00
Completed	d Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			3,375.38
		TAX			0.00
		TOTAL			3,375.38
		TOTAL DUE		\$3	,375.38
					THANK YOU.



Invoice 7314

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

EMPLOYEE HEALTH

EMPLOYEE HEALTH

CENTER

CENTER

1900 GRAND AVE. **CLEARWATER 33765** 401 CORBETT ST. CLEARWATER, FL

DATE 05/31/2022 PLEASE PAY \$2,315.09

DUE DATE 07/30/2022

900407

5909835 - 530300

			000		
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,315.09	1	2,315.09
Completed	Completed Date of Service: 5/1/2022 to 5/31/2022				2,315.09
		TAX			0.00
		TOTAL			2,315.09
		TOTAL DUE		\$2	,315.09
	h .			7	HANK YOU



Invoice 7309

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO SHIP TO

N GREENWOOD N GREENWOOD

LIBRARY LIBRARY

1900 GRAND AVE. 905 N MLK JR. AVE.

CLEARWATER, FL. CLEARWATER, FL.

33765 33755

DATE 05/31/2022 PLEASE PAY **\$1,536.13**

DUE DATE 07/30/2022

900407

	100-10				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,536.13	1	1,536.13
Completed	d Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL TAX TOTAL			1,536.13 0.00 1,536.13
		TOTAL DUE		\$1	,536.13
				7	HANK YOU.

THAT TOO.



Invoice 7308

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO

SHIP TO

MAIN LIBRARY

MAIN LIBRARY

1900 GRAND AVE.

100 N OSCEOLA AVE.

CLEARWATER, FL.

CLEARWATER, FL.

33765

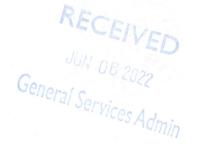
33755

DATE 05/31/2022 PLEASE PAY **\$5,982.69**

DUE DATE 07/30/2022

0	00	A D'	
	00	40	

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		2,882.69	1	2,882.69
	OFFICE CLEANING DETAIL CLEANING OF THE RESTROMAIN LIBRARY, ETC.	OOMS OF THE	500.00	1	500.00
	FLOOR SERVICE SCRUBBING OF THE RESTROOM F CLEANING OF THE CARPET	LOORS AND	2,600.00	1	2,600.00
Complete	d Date of Service: 5/1/2022 to 5/31/2022	SUBTOTAL			5,982.69
		TAX			0.00
		TOTAL			5,982.69
		TOTAL DUE		\$5	,982.69
		1		_	THANK VOLL



5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com

BILL TO

GAG OFFICE

28 N GARDEN AVE.

CLEARWATER, FL. 33755

SHIP TO

GAG OFFICE

28 N GARDEN AVE.

CLEARWATER, FL. 33755



INVOICE 7285

DATE 05/28/2022

TERMS Net 15

DUE DATE 06/12/2022

900407

4351333 - 530300

PO NUMBER DESCRIPTION	DAILY RATE	DAYS		AMOUNT
ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1 magazini dikanda yang magazini garang		750.00
Completed Date of Service: 5/1/	2022 to 5/31	/2022	SUBTOTAL TAX TOTAL	750.00 0.00 750.00
			TOTAL DUE	\$750.00

RECEIVED General Services Admin

Invoice 7357

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com



BILL TO MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL.

33765

SHIP TO MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL.

DATE 06/30/2022 PLEASE PAY \$8,333.73

DUE DATE 08/29/2022

900407

33756

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON FRIDAY ONLY LOCATED ON THE 3F MSB		319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 ADDITIONAL PAPER PRODUCTS-\$3		746.20	1	746.20
Complete	ed Date of Service: 6/1/2022 to 6/30/2022	SUBTOTAL			8,333.73
		TAX			0.00
		TOTAL			8,333.73
	The state of the s	TOTAL DUE		\$8	,333.73
	General 22			1	THANK YOU.
	General Services Admin	A 744.20	19,175	25 -5	50400 D2

2744.20

1817525 - 550400 - \$2001

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials Invoice 7356



BILL TO

SHIP TO

EMPLOYEE HEALTH

1 1

CENTER

ervice.com

EMPLOYEE HEALTH

CENTER

1900 GRAND AVE.

CLEARWATER 33765

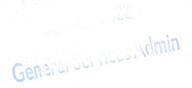
401 CORBETT ST. CLEARWATER, FL DATE 06/30/2022 PLEASE PAY **\$2,315.09**

DUE DATE 08/29/2022

900407

5909835 - 530300

	100 12 1	1000	200000		
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIFICATION		2,315.09	1	2,315.09
Completed	Date of Service: 6/1/2022 to 6/30/2022	SUBTOTAL			2,315.09
		TAX			0.00
		TOTAL			2,315.09
		TOTAL DUE		\$2	,315.09
		The state of the s			THANK YOU



5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199

info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com





BILL TO

COUNTRYSIDE LIBRARY

1900 GRAND AVE.

CLEARWATER, FL. 33765

COUNTRYSIDE LIBRARY 2640 SABAL SPRINGS CLEARWATER, FL.

33761

PRINGS 06/30/2022

DATE PLEASE PAY \$6,225.07

DUE DATE 08/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF		3,825.07	1	3,825.07
	FLOOR SERVICE SCRUBBING, STRIPPING AND WAXI EXTRACTION-COMPLETED ON 6/5/2		2,400.00 PET	1	2,400.00
Completed	Date of Service: 6/1/2022 TO 6/30/2022	SUBTOTAL			6,225.07
		TAX			0.00
		TOTAL			6,225.07
		TOTAL DUE		\$6	,225.07
				-	THANK YOU.



ervice.com

Invoice 7360

5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
(863) 660-9199
info@xtremelycleanjs.com
www.xtremelycleanjanitorials



PBI WEST PBI WEST

CITY OF CLEARWATER 507 VINE AVE.

MUNICIPAL SERVICE CLEARWATER, FL.

33755

BUILDING (MSB)

1900 GRAND AVE. CLEARWATER, FL. 33765 DATE 06/30/2022 PLEASE PAY **\$953.27**

DUE DATE 08/29/2022

	70040)				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CC ACCORDING TO CLEANING SPECIF		953.27	1	953.27
Completed	Date of Service: 6/1/2022 TO 6/30/2022	SUBTOTAL			953.27
		TAX			0.00
		TOTAL			953.27
		TOTAL DUE		\$	953.27
				Т	HANK YOU.



XTREMELY CLEAN
5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
(863) 660-9199
info@xtremelycleanjs.com

www.xtremelycleanjanitorialservice.com

BILL TO TRANSFER STATION CITY OF CLEARWATER 1900 GRAND AVE CLEARWATER, FL. 33765 SHIP TO TRANSFER STATION 1005 OLD COACHMAN ROAD CLEARWATER, FL. 33765

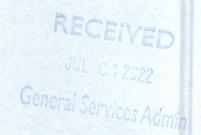


INVOICE 7368

DATE 06/30/2022 **TERMS** Net 30

DUE DATE 07/30/2022

PO NUMBER DESCRIPTION	DAILY RATE	DAYS	医多山马科 基础	AMOUNT
ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATION		1		1,119.30
Completed Date of Service: 6/	1/2022 TO 6/3	30/2022	SUBTOTAL TAX TOTAL	1,119.30 0.00 1,119.30
			TOTAL DUE	\$1,119.30



XTREMELY CLEAN 5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199

Invoice 7355



(/
info@xtremelycleanjs.com
www.xtremelycleanjanitorials
ervice.com

BILL TO SHIP TO

MUNICIPAL SERVICES BUILDING (MSB)

GARAGE

1900 GRAND AVE.

CLEARWATER, FL.

33765

MUNICIPAL SERVICES

BUILDING (MSB)

GARAGE

644 PIERCE ST.

CLEARWATER, FL.

33756

DATE 06/30/2022 PLEASE PAY \$789.85

DUE DATE 07/30/2022

0	200	20
1	COL	W.

10010				
PRODUCT/SERVICE		RATE	QTY	AMOUNT
DAILY. WORK PERFORMED WILL B	E COMPLETED	789.85	1	789.85
te of Service: 6/1/2022 to 6/30/2022	SUBTOTAL			789.85
				0.00
	TOTAL			789.85
	TOTAL DUE		\$	789.85
			1	THANK YOU.
	PRODUCT/SERVICE GARAGE ALL TRASH WILL BE REMOVED FROM DAILY. WORK PERFORMED WILL BACCORDING TO CONTRACT SPEC	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS. Inter of Service: 6/1/2022 to 6/30/2022 SUBTOTAL TAX TOTAL	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS. Atte of Service: 6/1/2022 to 6/30/2022 SUBTOTAL TAX TOTAL	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS. the of Service: 6/1/2022 to 6/30/2022 SUBTOTAL TAX TOTAL TOTAL DUE

General Survices Admin

Invoice 7350

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials



BILL TO GENERAL SERVICE BLDG, (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765

ervice.com

SHIP TO GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765

DATE 06/30/2022 PLEASE PAY \$3,375.38

DUE DATE 08/29/2022

PARAD

	900401				
DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECII		2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECII ADDED BACK AREA		533.00	1	533.00
Completed	Date of Service: 6/1/2022 to 6/30/2022	SUBTOTAL			3,375.38
		TAX			0.00
		TOTAL			3,375.38
		TOTAL DUE		\$3	,375.38
				٦	THANK YOU.

General Services Admin

Invoice 7359

5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
(863) 660-9199
info@xtremelycleanjs.com
www.xtremelycleanjanitorials

Stremely Cle

BILL TO

SHIP TO

PBI EAST

ervice.com

PBI EAST

1900 GRAND AVE.

509 PENNSYLVANIA

CLEARWATER, FL.

AVE.

33765

CLEARWATER, FL.

33755

DATE 06/30/2022 PLEASE PAY \$1,150.46

DUE DATE 08/29/2022

900407

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF		1,150.46	1	1,150.46
Completed [Date of Service: 6/1/2022 TO 6/30/2022	SUBTOTAL			1,150.46
		TAX			0.00
		TOTAL			1,150.46
		TOTAL DUE		\$1	,150.46
		1			



XTREMELY CLEAN 5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com www.xtremelycleanjanitorials

ervice.com

33765



BILL TO MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. SHIP TO

MAIN LIBRARY 100 N OSCEOLA AVE.

Invoice 7347

CLEARWATER, FL.

33755

DATE 06/30/2022 PLEASE PAY \$2,882.69

DUE DATE 08/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF		2,882.69	1	2,882.69
Completed	Date of Service: 6/1/2022 TO 6/30/2022	SUBTOTAL TAX TOTAL			2,882.69 0.00 2,882.69
		TOTAL DUE		\$2	,882.69
					THANK YOU.



5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 Info@xtremelycleanjs.com

www.xtremelycleanjanitorials

Invoice 7349



BILL TO
GAS COMPLEX (4
LOCATIONS)
1900 GRAND AVE.
CLEARWATER, FL.
33765

ervice.com

SHIP TO
GAS COMPLEX (4
LOCATIONS)
400 N MYRTLE AVE.
CLEARWATER, FL.
33755

DATE 06/30/2022 PLEASE PAY **\$3,419.79**

DUE DATE 08/29/2022

900407

				100 (0.	
AMOUNT	QTY	RATE		PRODUCT/SERVICE	DATE
3,419.79	1	3,419.79		OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI	
3,419.79			SUBTOTAL	Date of Service: 6/1/2022 to 6/30/2022	Completed
0.00			TAX		
3,419.79			TOTAL		
419.79	\$3,		TOTAL DUE		
HANK YOU.	Т		Action and the second		

General Services Admin

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com



SOLID WASTE COMPLEX 1900 GRAND AVE. CLEARWATER, FL. 33765 **SHIP TO**

SOLID WASTE COMPLEX 1701 N HERCULES AVE. CLEARWATER, FL. 33765



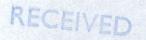
INVOICE 7328

DATE 06/01/2022 TERMS Net 15

DUE DATE 06/16/2022

0	Ž.	1	A	-	1	
9	0	U	4	U		

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS		AMOUNT
	CLEANING AND SCRUBBING OF LVT FLOORS LOCATED AT SOLID WASTE	1,025.00	1		1,025.00
Service Con	mpletion Date: 5/2	/2022		SUBTOTAL TAX TOTAL	1,025.00 0.00 1,025.00
				TOTAL DUE	\$1,025.00



JUN 06 2022

General Services Admin

XTREMELY CLEAN 5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xfremelycleanjs.com www.xtremelycleanjanitorials

Invoice 7351



BILL TO
N GREENWOOD
LIBRARY
1900 GRAND AVE.
CLEARWATER, FL.
3 3765

ervice.com

SHIP TO N GREENWOOD LIBRARY

905 N MLK JR. AVE. CLEARWATER, FL. 33755 DATE 06/30/2022 PLEASE PAY **\$1,536.13**

DUE DATE 08/29/2022

900407

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,536.13	1	1,536.13
Completed	Date of Service: 6/1/2022 to 6/30/2022	SUBTOTAL TAX TOTAL			1,536.13 0.00 1,536.13
		TOTAL DUE		\$1	,536.13
				Т	HANK YOU.

Gene al Schale Admin

XTREMELY CLEAN
5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
(863) 660-9199
info@xtremelycleanjs.com
www.xtremelycleanjanitorialservice.com

BILL TO GAG OFFICE 28 N GARDEN AVE. CLEARWATER, FL. 33755 SHIP TO GAG OFFICE 28 N GARDEN AVE. CLEARWATER, FL. 33755



INVOICE 7342

DATE 06/28/2022 TERMS Net 15

DUE DATE 07/13/2022

90040)

4351333 - 530300

	11-		100100	0 - 00000	
PO NUMBER	DESCRIPTION	DAILY RATE	DAYS		AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1		750.00
Completed	Date of Service: 6/1/2	2022 TO 6/3	30/2022	SUBTOTAL TAX TOTAL	750.00 0.00 750.00
				TOTAL DUE	\$750.00

General Services Admin

General Services Admin

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7405

RECEIVED



General Services Admin

BILL TO

SHIP TO

PBI WEST

PBI WEST

CITY OF CLEARWATER 507 VINE AVE.

MUNICIPAL SERVICE

CLEARWATER, FL.

BUILDING (MSB)

33755

1900 GRAND AVE.

CLEARWATER, FL.

33765

DATE 07/31/2022 PLEASE PAY \$953.27

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIE		953.27	1	953.27
Completed Date of Service: 7/1/2022 to 7/31/2022		SUBTOTAL			953.27
		TAX			0.00
		TOTAL			953.27
		TOTAL DUE		\$	953.27





5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7397

RECEIVED

AUG UT ZUZZ

General Services Admin



BILL TO
N GREENWOOD
LIBRARY
1900 GRAND AVE.
CLEARWATER, FL.
33765

SHIP TO N GREENWOOD LIBRARY 905 N MLK JR. AVE. CLEARWATER, FL.

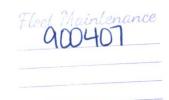
33755

DATE 07/31/2022 PLEASE PAY \$1,536.13

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		1,536.13	1	1,536.13
Complete	ed Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			1,536.13
		TAX			0.00
		TOTAL			1,536.13
		TOTAL DUE		\$1	,536.13





5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7400

RECEIVED



General Services Admin

BILL TO

SHIP TO

MUNICIPAL SERVICES

BUILDING (MSB)

GARAGE

1900 GRAND AVE.

CLEARWATER, FL.

33765

MUNICIPAL SERVICES

BUILDING (MSB)

GARAGE

644 PIERCE ST.

CLEARWATER, FL.

33756

DATE 07/31/2022 PLEASE PAY \$789.85

DUE DATE 08/30/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FRODAILY. WORK PERFORMED WILL BACCORDING TO CONTRACT SPEC	E COMPLETED	789.85	1	789.85
Complete	d Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL TAX TOTAL			789.85 0.00 789.85
		TOTAL DUE		\$	789.85
				ТІ	HANK YOU.



Fleet Maintenance 900407

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7393

RECEIVED

General Services Admin



BILL TO
COUNTRYSIDE
LIBRARY
1900 GRAND AVE.
CLEARWATER, FL.

33765

SHIP TO
COUNTRYSIDE LIBRARY
2640 SABAL SPRINGS
CLEARWATER, FL.
33761

DATE 07/31/2022 PLEASE PAY \$3,825.07

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF		3,825.07	1	3,825.07
Complete	d Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			3,825.07
		TAX			0.00
		TOTAL			3,825.07
		TOTAL DUE		\$3	,825.07

Fleet Maintenance 900407

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorialservice.com General Services Admin

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AUG UT ZUZZ



BILL TO

TRANSFER STATION CITY OF CLEARWATER 1900 GRAND AVE CLEARWATER, FL. 33765 **SHIP TO**

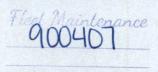
TRANSFER STATION 1005 OLD COACHMAN ROAD CLEARWATER, FL. 33765 **INVOICE 7409**

DATE 07/31/2022 TERMS Net 30

DUE DATE 08/30/2022

PO NUMBER DESCRIPTION	DAILY RATE	DAYS	TARREST AND	AMOUNT
ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS		1		1,119.30
Completed Date of Service: 7/1	/2022 to 7/31	/2022	SUBTOTAL TAX TOTAL	1,119.30 0.00 1,119.30
			TOTAL DUE	\$1,119.30





5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7401

RECEIVED

AUU U I ZUZZ

General Services Admin



BILL TO FMPLO

EMPLOYEE HEALTH

CENTER

1900 GRAND AVE.

CLEARWATER 33765

SHIP TO

EMPLOYEE HEALTH

CENTER

401 CORBETT ST.

CLEARWATER, FL

DATE 07/31/2022 \$2,315.09

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF		2,315.09	1	2,315.09
Complete	d Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL TAX TOTAL			2,315.09 0.00 2,315.09
		TOTAL DUE		\$2	,315.09

THANK YOU.



Fled Maintenance 900407

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7402

RECEIVED



General Services Admin

BILL TO MUNICIPAL SERVICES BUILDING (MSB) 1900 GRAND AVE. CLEARWATER, FL.

33765

MUNICIPAL SERVICES BUILDING (MSB) 100 S. MYRTLE AVE CLEARWATER, FL. 33756

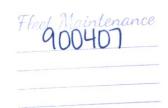
SHIP TO

DATE PLEASE PAY 97/31/2022 \$8,333.73

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF		7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON T FRIDAY ONLY LOCATED ON THE 3F MSB		319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 ADDITIONAL PAPER PRODUCTS-\$3		746.20	1	746.20
Completed	Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			8,333.73
		TAX			0.00
		TOTAL			8,333.73
		TOTAL DUE		\$8	,333.73





5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7396

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AUG OT ZUZZ

General Services Admin



MAIN LIBRARY 1900 GRAND AVE. CLEARWATER, FL. 33765 SHIP TO MAIN LIBRARY 100 N OSCEOLA AVE. CLEARWATER, FL.

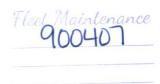
33755

DATE 07/31/2022 PLEASE PAY \$2,882.69

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECII		2,882.69	1	2,882.69
Complete	d Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			2,882.69
		TAX			0.00
		TOTAL			2,882.69
		TOTAL DUE		\$2	,882.69





5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7404

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BILL TO PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765 SHIP TO

PBI EAST

509 PENNSYLVANIA

AVE.

CLEARWATER, FL.

33755

DATE 07/31/2022 \$1,150.46

DUE DATE 09/29/2022

AMOUNT	QTY	RATE		PRODUCT/SERVICE
1,150.46	1	1,150.46		OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI
1,150.46 0.00 1,150.46			SUBTOTAL TAX TOTAL	eted Date of Service: 7/1/2022 to 7/31/2022
,150.46	\$1		TOTAL DUE	





XTREMELY CLEAN

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7394

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Add 0.1 ZUZZ



General Services Admin

BILL TO

GAS COMPLEX (4 LOCATIONS)

1900 GRAND AVE. CLEARWATER, FL.

33765

SHIP TO

GAS COMPLEX (4

LOCATIONS)

400 N MYRTLE AVE.

CLEARWATER, FL.

33755

DATE 07/31/2022 \$3,419.79

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUN
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECI		3,419.79	1	3,419.79
Complete	d Date of Service: 7/1/2022 to 7/31/2022	SUBTOTAL			3,419.79
		TAX			0.00
		TOTAL			3,419.79
		TOTAL DUE		\$3	,419.79

THANK YOU.





XTREMELY CLEAN

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617 (863) 660-9199 info@xtremelycleanjs.com www.xtremelycleanjanitorials ervice.com

Invoice 7395

RECEIVED
AUG 01 ZUZZ

General Services Admin



BILL TO GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL. 33765 SHIP TO GENERAL SERVICE BLDG. (GSB) 1900 GRAND AVE. CLEARWATER, FL.

33765

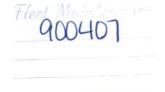
DATE 07/31/2022 PLEASE PAY **\$3,375.38**

DUE DATE 09/29/2022

DATE	PRODUCT/SERVICE		RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF		2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE CO ACCORDING TO CLEANING SPECIF ADDED BACK AREA		533.00	1	533.00
Completed Date of Service: 7/1/2022 to 7/31/2022		SUBTOTAL			3,375.38
		TAX			0.00
		TOTAL			3,375.38
		TOTAL DUE		\$3	,375.38

THANK YOU.





XTREMELY CLEAN

5470 E Busch Blvd Ste 190 Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorialservice.com

General Services Admin

AUG 0 1 2022

RECEIVED

BILL TO

GAG OFFICE 28 N GARDEN AVE. CLEARWATER, FL. 33755 **SHIP TO**

GAG OFFICE 28 N GARDEN AVE. CLEARWATER, FL. 33755



INVOICE 7386

TERMS Net 15 **DATE** 07/28/2022

DUE DATE 08/12/2022

PO NUMBER DESCRIPTION	DAILY RATE	DAYS	"在我母子,"	AMOUNT
ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1		750.00
Completed Date of Service: 7/1/2	022 to 7/31	/2022	SUBTOTAL TAX TOTAL	750.00 0.00 750.00
			TOTAL DUE	\$750.00



Fleet Maintenance

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices Inc.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

TERMS

DATE	INVOICE NO.
2/1/2022	89698

INVOICE TO:	
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748	
CLEARWATER, FL 33758	

JOB LOCATION:	
RO #2	
1	

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
	RECEIVED FEB 0 3 2022 General Services Admin			
Thank you for your l		Tot	al	\$499.08

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89701

INVOICE TO:		
TITY OF CLEARWA	TER	
TTN: FINANCE DE	PARTMENT	
O BOX 4748		
LEARWATER, FL	33758	

JOB LOCATION:

WPC MARSHALL LAB BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS					
				750405	
AMOUNT	RATE	QTY	2022 INVOICE	FEBRUARY 2022 INVOIC	ITEM
166.36	166.36		SERVICES - 5 DAYS PER	MONTHLY JANITORIAL SERVICES - : WEEK (MON - FRI)	MONTHLY JANI
			2022	RECEIVED FEB 0 3 2022 General Services Adm	
\$166.30	tal	Tot		pusiness.	Thank you for your b

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices Inc.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

Thank you for your business.

INVOICE

DATE	INVOICE NO.
2/1/2022	89697

INVOICE TO:		JOB LOCATION:		
CITY OF CLEARW. ATTN: FINANCE D PO BOX 4748 CLEARWATER, FL	DEPARTMENT	RO #1		
	100405			TERMS
ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED FEB 0 3 2022 General Services Admin	R	129.75	129.75

Total

\$129.75

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
2/1/2022	89700	

INVOICE TO:		

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

IOD		001	TI	A	١.
JOB	L	UCA	4 1 1	UΝ	I.

WPC MARSHALL CONTROL 1605 HARBOR DRIVE CLEARWATER, FL 33758

(700405		-	TERMS
ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT RECEIVED FEB 03 2022 General Services Admin		1,088.43	1,088.43
Thank you for your b	pusiness.	Tota	ıl	\$1,088.43

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89699

INI	/()	CF	TO

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB.	100	TA:	ION:

WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

Q ₁₀	105			TERMS
ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.4
	RECEIVED			
	General Services Admin			
Thank you for your	business.	То	tal	\$640.4

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices Inc.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.	
2/1/2022	89696	

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:	
PUC TRAILER 1650 N. ARCTURUS	
CLEARWATER, FL 33758	

				TERMS
9.	00405 4211347.53	0300		
ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
	RECEIVED			
	FEB 03 2022			
	General Services Admin			
Thank you for your b	pusiness.	Tot	tal	\$166.36

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89695

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCATION:	

PUC

BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

_				TERMS
1TEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
	RECEIVED			
	FEB 0 3 2022			
	General Services Admin			
Thank you for your b	pusiness.			
		Tota	NI .	\$4,273.80

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.
2/1/2022	89693

INVOICE TO:
CITY OF CLEARWATER
ATTN: FINANCE DEPARTMENT PO BOX 4748
CLEARWATER, FL 33758

JOB LOCATION: FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758		
1140 COURT STREET	JOB LOCATION:	
	1140 COURT STREET	

				TERMS
ITEM	900405 FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
	RECEIVED FEB 03 2022 General Services Admin			
Thank you for your b	pusiness.	Т	otal	\$1,547.87

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89694

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	\sim	A T		A I
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FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
10NTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.2
	RECEIVED			
	FEB 03 2022			
	General Services Admin			
hank you for your	ousiness.	Tot	tal	\$1,679.2

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices Inc.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89702

IN'	VO	CE	TO

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

OOD LOOK IIION	JOB	LOCATIO	N
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WPC NE CONTROL 3290 SR 580 CLEARWATER, FL 33758

	2			TERMS
ITEM	900405 FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI			876.77	876.77
Thank you for your	business.	Tot	al	\$876.77

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
2/1/2022	89692

INVOICE TO: CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:	
EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758	

90	00405			TERMS
ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
	RECEIVED FEB 03 2022 General Services Admin			
Γhank you for your		Tota	al	\$442.8

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.
3/1/2022	90088

	INVOICE TO:
ı	CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748
	CLEARWATER, FL 33758

JOB LOCATION:	62.00
WPC NE CONTROL	
3290 SR 580	
CLEARWATER, FL 33758	

900405				
ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED MAR 0 4 2022 General Services Admin		876.77	876.7
hank you for your	business.	Tot	<u> </u>	\$876.7

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90084

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:	
RO #2	

900405

TERMS

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
	RECEIVED MAR 0 4 2022 General Services Admin			
Thank you for your b	pusiness.		eal .	

Total

\$499.08

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90085

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB.	1	00	ΛT	10	NI.
JUD			AI	"	IV

WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

900405				TERMS
ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED MAR 04 2022 General Services Admin		640.40	640.4
Thank you for your b	pusiness.	Tota	<u> </u>	\$640.4

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.
3/1/2022	90079

INVOICE TO:	
CITY OF CLEARWATER	
ATTN: FINANCE DEPARTMENT PO BOX 4748	
CLEARWATER, FL 33758	

JOB LOCATION:
FIRE STATION #45
1140 COURT STREET
CLEARWATER, FL 33758

900405					
ITEM	MARCH 2022 INVOICE	Q.	ry R	ATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS WEEK (MON - FRI) - 32,839 SQ FT	SPER		1,547.87	1,547.8
	RECEIVED				
	MAR 0 4 2022				
	MAR 0 4 2022 General Services Admin				
Thank you for your	business.		Total		\$1,547.8

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90086

IN)	$/\cap$	CE	TO

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCAT	ION:

WPC MARSHALL CONTROL 1605 HARBOR DRIVE CLEARWATER, FL 33758

900405				TERMS
ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI			1,088.43	1,088.43
	RECEIVED MAR 0 4 2022 General Services Admin			
Thank you for your l	business.	Tot	tal	\$1,088.43

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
3/1/2022	90087

INI	10	ICF	TO
117	\mathbf{v}	11.	1()

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

IOD	LOCAT	ION
JUD	LOCAT	IUN.

WPC MARSHALL LAB BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
	RECEIVED MAR 0 4 2022 General Services Admin			

${\it B}$ uilding ${\it M}$ aintenance ${\it S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.
3/1/2022	90080

INVOICE TO:		
CITY OF CLEARWA ATTN: FINANCE DE PO BOX 4748 CLEARWATER, FL	PARTMENT	

JOB LOCATION:
FIRE STATION #48 1700 BLECHER
CLEARWATER, FL 33758

900405				TERMS
ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.2
	RECEIVED MAR 0 4 2022 General Services Admin			
Thank you for your l	business.	Tot	al	\$1,679.2

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.	
3/1/2022	90078	

INVOICE TO:	
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758	

JOB LOCATION:	
EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758	

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.80
	RECEIVED MAR 0 4 2022 General Services Admin			
Thank you for your t	pusiness.	Tot	·al	\$442.8

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
3/1/2022	90083	

INVOICE TO:		JOB LOCATION:		
CITY OF CLEARW ATTN: FINANCE D PO BOX 4748 CLEARWATER, FL	EPARTMENT	RO #1		
				TERMS
900405 ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
	RECEIVED MAR 0 4 2022 General Services Admin			

Thank you for your business.

Total

\$129.75

$m{B}$ uilding $m{M}$ aintenance $m{S}$ ervices INC.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.
3/1/2022	90082

INVOICE TO:
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

	JOB LOCATION:	
1	PUC TRAILER 1650 N. ARCTURUS CLEARWATER, FL 33758	

				TERMS
900405	4211	347 - 530300		
ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.30
	RECEIVED MAR 0 4 2022 General Services Admin			
Thank you for your b	business.	Tota		\$166.30

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
3/1/2022	90081	

INVOIC	E TC)
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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCATION:
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PUC BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

Total

\$4,273.80

			-	TERMS
900400	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E	(a. 70 0 0 3 per residente de la compañía de la Colonia de Sentido (854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
Thank you for your b	RECEIVED FAR 0 4 2022 General Services Admin			

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90449

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758

90040	6			
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.8
	RECED			
	General Services Admin			
	Services Admin			
hank you for your b	pusiness.	Tota	ni	\$442.

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
4/1/2022	90459	

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-1	IVI	/()	ICF	1()

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

IOR	LOCAT	ION
JUD	LUCAI	IVIN

WPC NE CONTROL 3290 SR 580 CLEARWATER, FL 33758

Car				TERMS
TODACE	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED APR 08 2022 Teral Services Admin		876.77	876.77
Thank you for your	business.	Tot	al	\$876.77

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90456

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

IOR	LOCAT	ION
JUB	LUCAI	I O I N

WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

QTY	RATE	AMOUNT
	640.40	640.40
		040.40

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE		INVOICE NO.	
	4/1/2022	90457	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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WPC MARSHALL CONTROL 1605 HARBOR DRIVE CLEARWATER, FL 33758

				TERMS
900405				
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.4
	The state of the s			
	RECEIVED APR U 8 2022 Eneral Services Admin			
	APR 68 2022	8		
G	neral Services Admin			
Thank you for your b	business.	Tot	al	\$1,088.4

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90458

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LOCATION:

WPC MARSHALL LAB BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

900405				TERMS
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.3
(RECEIVED APIR 08 2022 eneral Services Admin			
	ar Services Admin			
Thank you for your b	pusiness.	Tot	tal	\$166.3

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.		
4/1/2022	90452		

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IIV		ICF	

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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JU	,,,		~ 11	OIN

PUC

BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

Total

\$4,273.80

				TERMS
900405				
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
	RECEIVED APR U8 2022 General Services Admin			
	General Some			
	oer vices Admin			
Thank you for your b	pusiness.	To	tal	\$4,273.80

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90450

INVOICE TO:	
CITY OF CLEARWATER	
ATTN: FINANCE DEPARTMENT	
PO BOX 4748	

CLEARWATER, FL 33758

JOB.	LOCAT	ION.
	LOOKI	IOI1.

FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758

				TERMS
900405				
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.8
	RECEIVED			
	AFR U8 2022			
	RECEIVED APR UB 2022 General Services Admin			
Thank you for your b	pusiness.	Tota	<u> </u>	\$1,547.8

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
4/1/2022	90451

INI	VIC	IC.	 $\Gamma \cap$

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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\square	LOC			NI٠
JUD	LUC	\sim 11		N.

FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

				TERMS
90040	5			
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
		120		
	RECEIVED APR US 2022 General Services Admin			
	Services Admin			
Thank you for your b	business.	Tota	al	\$1,679.21

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.		
4/1/2022	90453		

		TO

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

IOD	00	AT	10	ы.
JOB	1)(.	Δ	1()	M.

PUC TRAILER 1650 N. ARCTURUS CLEARWATER, FL 33758

Podos				TERMS
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) RECEIVED General Services Admin		166.36	166.36
Thank you for your		Tot		\$166.30

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

Thank you for your business.

INVOICE

DATE	INVOICE NO.	
4/1/2022	90454	

INVOICE TO:		JOB LOCATION:		
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758		RO #1		
900405				TERMS
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
	RE	CEIVED		
	A	APR C 8 2022		
	Gener	CEIVED APR C 8 2022 ral Services Admin		

Total

\$129.75

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

DATE	INVOICE NO.
4/1/2022	90455

INVOICE TO:		JOB LOCATION:		
CITY OF CLEARW ATTN: FINANCE D PO BOX 4748 CLEARWATER, FL	EPARTMENT	RO #2		
90040	6			TERMS
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED APR Go 2022 General Services Admin		499.08	499.08
Thank you for your b	pusiness.	Tota	al	\$499.08

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
5/1/2022	90812	

INVOICE TO:		JOB LOCATION:		10
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758		RO #2		
9	00405			TERMS
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED General Services Admin		499.08	499.08
Thank you for your l	business.	Tat	-1	\$100.00

Total

\$499.08

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.		
5/1/2022	90809		

	CF	

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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JOI	21	, , ,	Δ	16) [VI.

PUC BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

	0106			TERMS
ITEM	900405 MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
	RECEIVED			
	MAY 06 2022			
	General Services Admin			
Thank you for your b	pusiness.	Tot	tal	\$4,273.80

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90810

INVOICE TO:	
CITY OF CLEARWATER	
ATTN: FINANCE DEPARTMENT	
PO BOX 4748	
CLEARWATER, FL 33758	

JOB LOCATION:	
PUC TRAILER	
1650 N. ARCTURUS	
CLEARWATER, FL 33758	

4211347 - 530300				
900	405	05		
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.30
	RECEIVED	7 - 1 - 3 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4		
Gene	RECEIVED MAY 06 2022 Val Services Admin			
hank you for your l	pusiness.	Tota	ı	\$166.3

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
5/1/2022	90815

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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JO	D	L		Αı	IU	IN

WPC MARSHALL LAB BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

	2000			TERMS
ITEM	700405 MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
		37 x 197		
	RECEIVED			
	General Services Admin			
Thank you for your l	business.	Tot	al	\$166.36

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO	
5/1/2022	90808	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LC	CAT	ION:
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FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

0.0	106			TERMS
ITEM	МАY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
	RECEIVED MAY UB 2022 General Services Admin			
	ices Admin			
Thank you for your	business.	Tot	al	\$1,679.21

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
5/1/2022	90806	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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JOB	 \sim	` ^ -	Γ	IA
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EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758

TERMS 900405 ITEM RATE **AMOUNT** MAY 2022 INVOICE QTY MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 442.86 442.86 WEEK (MON - FRI) - 5,670 SQ FT RECEIVED General Services Admin Thank you for your business. **Total** \$442.86

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
5/1/2022	90814	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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JUD	LUCA	HON

WPC MARSHALL CONTROL 1605 HARBOR DRIVE CLEARWATER, FL 33758

TERMS 900405 **AMOUNT** ITEM MAY 2022 INVOICE QTY RATE 1,088.43 MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 1,088.43 WEEK (MON - FRI) - 14,020 SQ FT RECEIVED

MAY 06 2022

General Services Admin Thank you for your business. **Total** \$1,088.43

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

Thank you for your business.

INVOICE TO:

INVOICE

DATE	INVOICE NO.	
5/1/2022	90811	

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758		RO#1		
		900405		TERMS
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED MAY 06 2022 General Services Admin		129.75	129.75

JOB LOCATION:

Total

\$129.75

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
5/1/2022	90813	

INVOICE	TO:
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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCAT	TON:
	LOUAI	IVIV.

WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

TERMS 900405 RATE **AMOUNT** ITEM MAY 2022 INVOICE QTY MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 640.40 640.40 WEEK (MON - FRI) - 8,249 SQ FT RECEIVED

MAY 06 2022

General Services Admin Thank you for your business. **Total** \$640.40

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.		
5/1/2022	90807		

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCATIO	N:
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FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758

				TERMS
900	0405			
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.8
	RECEIVED MAY 08 2022			
	General Services Admin			
Thank you for your				

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.		
6/1/2022	91189		

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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WPC MARSHALL CONTROL 1605 HARBOR DRIVE CLEARWATER, FL 33758

				TERMS	
900405					
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT	
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43	
	RECEIVE				
	RECEIVED JUN 07 2022 General Services Admin				
	General Services Admin				
Thank you for your b	nusiness	ar ar			
Thank you for your t	, and the second	Tot	al	\$1 088 43	

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91182

INI	10	CF	TO
11/1/		(1()

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCA	TION
	LUUA	IIOIN

FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758

				TERMS
	900405			
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.8
	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
	RECEIVED JUN 0 7 2022 General Services Admin			
	JUN O			
	General Service			
	Vices Admin			
Thank you for your	husiness	Tota		

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91188

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758 JOB LOCATION:

WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

				TERMS
	900405			
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.4
	General Services Admin			
	General Co			
	Services Admin			
Γhank you for your	business.	Tota		\$640.4

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91191

IN	$\mathcal{M}()$	$C \vdash$	TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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JOB	10	CA.	Γ	N۱۰

WPC NE CONTROL 3290 SR 580 CLEARWATER, FL 33758

	0.105			TERMS
ITEM	900405 JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77
	RECEIVED			
	General Services Admin			
Thank you for your l	pusiness.	To	tal	\$876.77

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

Thank you for your business.

INVOICE

DATE	INVOICE NO.
6/1/2022	91187

INVOICE TO:		JOB LOCATION:		
CITY OF CLEARW ATTN: FINANCE D PO BOX 4748 CLEARWATER, FL	DEPARTMENT	RO #2		
	900405			TERMS
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED General Services Admin		499.08	499.08
			1.0	

Total

\$499.08

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
6/1/2022	91183	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758

TERMS 900405 ITEM **AMOUNT** JUNE 2022 INVOICE QTY RATE 1,679.21 MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 1,679.21 WEEK (MON - FRI) - 35,624 SQ FT RECEIVED

JUN 0 / 2022

General Services Admin Thank you for your business. **Total** \$1,679.21

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
6/1/2022	91184

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCA	TION:
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PUC BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

				TERMS
IT-W	900405	on/	DATE	AMOUNT.
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT:			
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING A		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING B		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING C		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E		854.76	854.76
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
	RECEIVER			
	General Services Admin			
	ar Services Admin			
	6			
Thank you for your b	usiness.	Tot	-1	\$4,273.80

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1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
6/1/2022	91185	

INVOICE TO:	
CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748	
CLEARWATER, FL 33758	

JOB LOCATION:	
PUC TRAILER	
1650 N. ARCTURUS CLEARWATER, FL 33758	

ITEM	900405 4211347 530 JUNE 2022 INVOICE	QTY QTY	RATE	AMOUNT
MONTHLY JANI		QII	166.36	166.30
	RECE			
	General Services Admin			
	Services Admin			

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
6/1/2022	91181	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	1	OCI	TI	0	M	٠

EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758

				TERMS
	900405			
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
	RECEIVED			
	RECEIVED JUN 07 2022 General Services Admin			
	ocs Admin			
Thank you for your b	uisiness			

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

Thank you for your business.

INVOICE

DATE 6/1/2022	INVOICE NO.	
6/1/2022	91186	

INVOICE TO:		JOB LOCATION:		
CITY OF CLEARW ATTN: FINANCE I PO BOX 4748 CLEARWATER, FI	DEPARTMENT	RO #1		
	900405			TERMS
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	RECEIVED July 07 2022 General Services Admin		129.75	129.75

Total

\$129.75

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

TERMS

DATE	INVOICE NO.		
7/1/2022	91554		

INVOICE TO:		
CITY OF CLEARWAT ATTN: FINANCE DEP PO BOX 4748 CLEARWATER, FL 33	ARTMENT	
Teach and the second se		

JOB LOCATION:	
RO #2	

900405 QTY RATE **AMOUNT** ITEM JUNE 2022 INVOICE 499.08 499.08 MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT General Services Admin Thank you for your business. **Total** \$499.08

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

\$4,273.80

DATE	INVOICE NO.		
7/1/2022	91551		

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB LO	CAT	TON:
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PUC BUILDING A, B, C, E, G 1650 N. ARCTURUS CLEARWATER, FL 33758

TERMS 900405 ITEM JUNE 2022 INVOICE QTY RATE **AMOUNT** MONTHLY JANI... MONTHLY JANITORIAL SERVICES - TOTAL SQUARE FOOTAGE OF ALL 5 BUILDINGS IS 90,671 SQ FT: MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 854.76 854.76 WEEK (MON - FRI) - BUILDING A MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 854.76 854.76 WEEK (MON - FRI) - BUILDING B MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 854.76 854.76 WEEK (MON - FRI) - BUILDING C 854.76 MONTHLY JANI... 854.76 MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING E MONTHLY JANI... MONTHLY JANITORIAL SERVICES - 5 DAYS PER 854.76 854.76 WEEK (MON - FRI) - BUILDING G General Services Admin Thank you for your business. **Total**

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
7/1/2022	91557	

INVOICE TO:

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758 JOB LOCATION:

WPC MARSHALL LAB BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

				TERMS
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
	RECEIVE			
(RECEIVED Seneral Services Admin			
Thank you for your	business.	То	tal	\$166.36

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
7/1/2022	91555	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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JUD	LUCA	HOIN.

WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.4
	A design			
	General Services Admin			
	JUNED			
	Gen. 66 2022			
	Service			
	inces Admin			
	The second secon			

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.	
7/1/2022	91556	

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CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	LOCA.	TION

WPC MARSHALL CONTROL 1605 HARBOR DRIVE CLEARWATER, FL 33758

TERMS 900405 RATE AMOUNT QTY ITEM JUNE 2022 INVOICE MONTHLY JANITORIAL SERVICES - 5 DAYS PER 1,088.43 1,088.43 MONTHLY JANI... WEEK (MON - FRI) - 14,020 SQ FT General Services Admin Thank you for your business. **Total** \$1,088.43

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO	
7/1/2022	91558	

INVOICE TO

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

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	LOCA.	TION!
JUD	LUCA	HOIN.

WPC NE CONTROL 3290 SR 580 CLEARWATER, FL 33758

JNE 2022 INVOICE FORIAL SERVICES - WPC NE YS PER WEEK (MON - FRI) -	QTY	RATE 876.77	AMOUNT 876.77
		876.77	876.77
CEIVED 06 2022			
¹ Vices Admin			
	CEIVED OF 2022 Vices Admin		Total

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91549

- 1	VIV.	$I \cap$	CF	TO

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	1	OCA	TI	ON
JOB	L	-000	١١/	OIN

FIRE STATION #45 1140 COURT STREET CLEARWATER, FL 33758

9001	405			TERMS
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
	Rr.			
	RECEIVED General Services Admin			
	an Services Admin			
Thank you for your	business.	Tota		\$1,547.87

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91550

INVOICE TO:	
CITY OF CLEARWATER	
ATTN: FINANCE DEPARTMENT	
PO BOX 4748	
CLEARWATER, FL 33758	

JOB LOCATION:	
FIRE STATION #48 1700 BLECHER CLEARWATER, FL 33758	

				TERMS
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 5 DAYS PER		1,679.21	1,679.21
	WEEK (MON - FRI) - 35,624 SQ FT			
	RECEIVED JUL GO 2022 General Services Admin			
	CIVED			
	C 2022			
	General Services Admin			
Thank you for your l	pusiness.	Tota	1	\$1,679.2

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.		
7/1/2022	91552		

INVOICE TO:	
CITY OF CLEARWATER	
ATTN: FINANCE DEPARTMENT	
PO BOX 4748 CLEARWATER, FL 33758	
CLEARWAIER, FL 33/36	

JOB LOCATION	:		
PUC TRAILER 1650 N. ARCTURU CLEARWATER, FL			

				TERMS
(700405 42	11347 - 53030	0	
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.3
	RECEIVED			
	General Services Admin			
	Services Admin			
hank you for your	business.	Tota	I	\$166.3

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

INVOICE

DATE	INVOICE NO.
7/1/2022	91548

11 4	10		T	\neg	
M)	16 1	_		1	

CITY OF CLEARWATER ATTN: FINANCE DEPARTMENT PO BOX 4748 CLEARWATER, FL 33758

JOB	10	CA	TION:

EAST WPC CONTROL BUILDING 3140 GULF TO BAY CLEARWATER, FL 33758

TERMS 900405 QTY RATE **AMOUNT** ITEM JUNE 2022 INVOICE MONTHLY JANITORIAL SERVICES - 5 DAYS PER 442.86 442.86 MONTHLY JANI... WEEK (MON - FRI) - 5,670 SQ FT RECEIVED

JOL GE 2022

General Services Admin Thank you for your business. **Total** \$442.86

1955 Vaughn Rd, Suite 105 Kennesaw, GA 30144 (770) 218-2993

Thank you for your business.

INVOICE

DATE	INVOICE NO.
7/1/2022	91553

INVOICE TO:		JOB LOCATION:			
CITY OF CLEARWA ATTN: FINANCE DE PO BOX 4748 CLEARWATER, FL	EPARTMENT	RO #1			
				TERMS	
9	00405				
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT	
	RECEIVED WEEK (WED) - 1,300 SQ FT General Services Admin		129.75	129.75	

Total

\$129.75

Chi-Ada Corporation 135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

RECEIVED
FEB 1 6 2022
BY:

Invoice

Date	Invoice #
1/31/2022	CLW-2022-01

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To	
City of Clearwater 100 S Myrtle Ave Clearwater	
Florida 33756-5520	

P.O. Number	Terms		Rep	Ship	Via	F.C	D.B.		Project
	Net 30			1/31/2022					
Quantity Item Code				Descript	ion		Price Ea	ich	Amount
N E			or ID 65-0619776 INVITATION TO BID #24-18 odial Services		24-18				
1804 1	Janitorial Service	Janitori	ial servic	es/cleaning service: uary 2, 5, 9, 12, 15,				1,274.93	1,274.93
1895 1	Janitorial Service	Janitori Glen O	ial servio aks Parl	Hamm Antwain ees/cleaning service: crestrooms on Janu				692.90	692.90
1830 1	Janitorial Service	Janitori Glen O	2022. Approved by: Carla Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on January 5, 12, 19, and 26, 2022 and Frank Track			ank Track		970.06	970.06
1880 1	Janitorial Service	Carla Janitori Glen O Jack Ru Ross N	Park restrooms on January 13, 19, and 26, 2022. Approved by: Carla Janitorial services/cleaning service: Regular cleaning services. Glen Oaks January 5, 9, 16, 23, and 30, 2022, Frank Track and Jack Russel on January 3, 9, 16, 23, and 30, Sid Lickton and Ross Norton on January 3, 10, 17, 24, and 31, 2022. Approved			g services. Track and on and		4,157.40	4,157.40
1830 1	Janitorial Service	Sport Plex, CCP, and Sid Lickton on January 5, 12, 19, and				1,662.96	1,662.96		
1830 1	Janitorial Service	Janitor ECM a	26, 2022. Approved by: Carla Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on January 4, 11, 18, and 25, 2022. Approved by: Carla					2,217.28	2,217.28
1830 1	Janitorial Service	Janitor Phillip	ial servi	ces/cleaning service on January 6, 20, and	127, 2022 and Jac	k Russell		1,524.38	1,524.38
1830 1	Janitorial Service	Janitor Jack R	ial servi ussel ofi	4, 20, and 22, 2022 ces/cleaning service ces on January 2, 5, ed by: Carla	Regular cleaning	g services.		900.77	900.77
							Total		

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

Invoice

Date	Invoice #
1/31/2022	CLW-2022-01

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	
	I

P.O. Number		Terms		Rep	Ship	Via	F	O.B.		Project
		Net 30			1/31/2022					
Quantity	Т	Item Code			Descript	ion		Price Each		Amount
1808	1 J	anitorial Service		Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on January 4, 11, 18, and 25, 2022. Approved				362.44	362.44	
1816	1 J	anitorial Service	by: C Janite Plays	Saudreault orial servi- ground res	Alyssa ces/cleaning service: trooms at Long Cen	regular cleaning so ter on January 2, 9,	ervice	Į.	639.60	639.60 -
1816	1 J	anitorial Service	Janite Cent	orial servi er on Janu	Approved by: Richar ces/cleaning service: ary 2, 9, 16, 23, and	Regular cleaning			426.40	426.40
1809	1 J	anitorial Service	Agin	orial servi	ces/cleaning service: nter on January 3, 1				434.92	434.92
1816	1]	anitorial Service	Janit Cent	er on Janu	fulie ces/cleaning service: ary 14, 15, 16,, 27, 2 Ahmad Jackson		at Long		560.00	560.00
Receive Day		anitorial Service	Janit area, clear	orial servi windows ing at N (ces/cleaning service: clean, pressure wash freenwood recreation d by: Ramon Pirres 1274.93 1362.44 1434.93 1660.81 11432.81 16974.90	ner side entry, and v n center on January	windows		1,150.00	1,150.00
APPROVAL	50	NONN-5	203	00				Total	•	\$16,974.04
APPROVAL										

Page 2

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

RECEIVED
APR 0 1 2022
BY:

Invoice

Date	Invoice #			
2/28/2022	CLW-2022-02			

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To	
City of Clearwater 00 S Myrtle Ave Clearwater Florida 33756-5520	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	F	Project
	Net 30		2/28/2022				
Quantity	Item Code		Descript	ion	Price	e Each	Amount
		Vendor ID 65-(Custodial Servi		TATION TO BID #	24-18		
357575- 33300-1 Jar 13303	nitorial Service	construction cle offices, ducts, a	ces/cleaning service: ean-up: Dust of all b air conditioning, inle ipment, rubber floor	ets and outlets, griu	part,wall, s of A/C	4,875.00	4,875.0
	nitorial Service	window cleaning at 651 Old Coachman Rd Clearwater FL 33765 on February 4, 2022. Approved by: Peter Bardou Janitorial services/cleaning service: Regular cleaning services. Armory on February 2, 6, 9, 13, 16, 20, 23, and 27, 2022.			r FL ou services.	1,274.93	1,274.9
895 ₁ Jan	nitorial Service	Glen Oaks Park	ces/cleaning service: restrooms on Febr			415.74	415.7
1830 1 Jan	nitorial Service	Janitorial service Glen Oaks on F Park restrooms	Carla (ELEX.) ces/cleaning service: February 2, 9, 16, an on February 01, 9,	f 23, 2022 and Fra	nk Track	970.06	970.0
.830 1 Jan	nitorial Service	Glen Oaks and Frank Track, Si	bes/cleaning service: Jack Russe on February Id Lickton, and Rose	uary 6, 14, 20, and S Norton on Februa	28, 2022,	3,118.05	3,118.0
830 1 Jan	nitorial Service	Janitorial service Sport Plex on F February 2, 9, 1	22 Approved by: Coss/cleaning service: February 1, 9, 15, and 16, and 23, 2022 and	Regular cleaning d 23, 2022, CCP of d Sid Lickton on Fe	n	1,662.96	1,662.9
1 830 1 Jan	nitorial Service	Janitorial service	23, 2022. Approved ces/cleaning service: le Maggio on Februa Carla	Regular cleaning		2,217.28	2,217.2

Total

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

Invoice

Date	Invoice #
2/28/2022	CLW-2022-02

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

P.O. Number		Terms		Rep	Ship	Via	F.	O.B.	Project	
		Net 30			2/28/2022					
Quantity		Item Code			Descript	ion		Price Each Amount		
1830	Janitorial Service			Janitorial services/cleaning service: Regular cleaning services. Phillip Jones on February 4, 10, 17, and 25. 2022, and Jack Russell on February 4, 10, 17, and 24. 2022, Approved by:			d Jack	1,662.96	1,662.96	
1830	1	Janitorial Service	Jack F	rial servi Russel ofi	ces/cleaning services			900.77	900.77	
1808	1	Janitorial Service	Janito Mocc	rial servi asin Park	ed by: Carla ces/cleaning service on February 1, 8, 1:			362.44	362.44	
1816	1	Janitorial Service	Janito Playg	round res	ces/cleaning service trooms at Long Cen	ter on February 6,		511.68	511.6	
1816	1	Janitorial Service	Janito Cente	and 27, 2022. Approved by: Richard Janitorial services/cleaning service: Regular cleaning at Long Center on February 6, 13, 20, and 27, 2022. Approved by:				341.12	341.13	
1809	1	Janitorial Service	Janito Aging	Richard Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on February 7, 14, 21, and 28, 2022.				434.92	434.92	
1816	1	Janitorial Service	Janito 02/05. 2/6/20 Aging 2/6/20 bleach pool b floors Cente Janito bleach Gym a	/2022, Co 022, g well cen 022, Play hers 02/12 bleachers 2x over. rr. Approverial servi- hers 02/20 and pool	ces/cleaning service courtyard RR 02/05/2 atter ballroom 2/6/202 ground pressure clea 2/2022, Gym bleach 02/20/2022, and Sw Clean all hallway cayed by: Ahmad Jack: ces/cleaning service 6/2022, Taking all u bleachers 02/27/202 Long Center. Appro	22, Court trap clear an service 02/08/20 ers 02/13/2022, Gy veep and mop new larpets 2/02/2022. at son Extra work: Gym pstairs trash 02/26/ 2, Taking all upsta	22, Gym m and hallways t Long and pool 2022, irs trash	1,426.68	1,426.68 461.12	
								Total		

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

Invoice

Date	Invoice #
2/28/2022	CLW-2022-02

Bill To	
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520	

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Total

\$25,252.71

P.O. Number	Number Terms Rep Ship Via			Via	F.	O.B.		Project
	Net 30		2/28/2022					
Quantity	Item Code		Descript	ion		Price Ea	ich	Amount
1825 1 Ja	anitorial Service Jani 3, al glass floo (02/ Ram Jani clea 5-7 (02/1	I glass doo s door (2/2: rs and carp 27/2022) a on Pirres I orial servi- ning at: Ed 02/08/2022 6/2022. Co	ces/cleaning service: r (02/15/2022), Lobl 4/2022), Deep clean et, clean all lobby gl t Greenwood recreat ces/cleaning service: die C moore 1-4. 02. L, Eddie C moore 8 & puntryside IL 02/16/2	Lobby RR, Hallway, ro RR (02/27/2022), ass, sweep and mo ion center. Approve Pressure wash and (08/2022, Eddie C & 9. 02/08/2022, Si 2022. Approved by	oom 3, all Hallway p gym ed by: I deep moore d lickton.		3,107.00	3,107.00
	18 18 92	95 = 1 PN = 1 3203 =	11574 3332.0 4875.0					

Page 3

Chi-Ada Corporation 135 NW 163rd Street Miami FL 33169 954 777-5177

954 777-5147

RECEIVED
APR 2 7 2022
BY:

Invoice

Date	Invoice #
3/31/2022	CLW-2022-03

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

P.O. Number	O. Number Terms Rep Ship Via			F.O.B.		Project	
	Net 30		3/31/2022				
Quantity	Item Code	Τ'	Descrip	tion	Price	Each	Amount
		Vendor ID 6 Custodial Se		FATION TO BID #	24-18		
@04 1	Janitorial Service	Janitorial ser	vices/cleaning service			1,274.93	1,274.93
895 1	Janitorial Service	Approved by Janitorial ser Glen Oaks P	: Hamm Antwain vices/cleaning service ark restrooms on Mar	: Regular cleaning	services.	554.32	554.32
8 30 1	Janitorial Service	Janitorial ser Glen Oaks or	Approved by: Eric anitorial services/cleaning service: Regular cleaning services. Glen Oaks on March 2, 9, 16, 23, and 31, 2022 and Frank Grack Park restrooms on March 2, 8, 16, 23, and 30, 2022.				1,385.80
830 i	Janitorial Service	Approved by Janitorial ser Glen Oaks of March 7, 13, and 26, 2022 and Ross No		: Regular cleaning 1 27, 2022, Jack Runk Track, March 6, ch 6, 13, 21, and 27	services. ussel on 13, 21, , 2022,	3,325.92	3,325.92
630 ı	Janitorial Service	Sport Plex as and CCP on	vices/cleaning service nd Sid Lickton on Ma March 2, 9, 16, 23, ar	rch 2, 8, 16, 23, and	130, 2022	2,078.70	2,078.70
820 I	Janitorial Service	ECM and Jo	vices/cleaning service e de Maggio on Marc			2,771.60	2,771.60
630 1	Janitorial Service	Phillip Jones	vices/cleaning services on March 4, 11, 18, larch 4, 11, 18, and 2	and 24. 2022, and	Jack	1,662.96	1,662.96

Total

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

P.O. Number

Invoice

Date	Invoice #
3/31/2022	CLW-2022-03

Project

Bill To	
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520	

Rep

Ship

Via

Terms

Ship To	
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520	

F.O.B.

		Net 30			3/31/2022					
Quantity	Т	Item Code			Descript	ion		Price Ea	ch	Amount
1830	1	J		Russel of	ces/cleaning service: ces on March 2, 6, 9 ed by: Carla				900.77	900.77
1817	1	Janitorial Service	Janito	orial servi	es/cleaning service:				425.00	425.00
1808	1	Janitorial Service	Janite Moce	orial servic asin Park	on March 5, 2022. Approved by: Ramon Pires ial services/cleaning service: Regular cleaning services. sin Park on March 1, 8, 15, 22, and 29, 20222. ved by: Gaudreault Alyssa					453.05
1816	1	Janitorial Service	Janito Playg	orial services	ces/cleaning service: trooms at Long Cent 2. Approved by: Ric	ter on March 2, 6, 9			682.24	682.24 🕶
1816	1	Janitorial Service	Janito Playg	orial services	es/cleaning service: trooms at Long Cent oved by: Richard	regular cleaning se			511.68	511.68
1816	1	Janitorial Service	Janito clean the po	orial service ing & mai ool at Lon	ces/cleaning service: in entrance, front of g Center on March	the gym, and on the	e way to		276.00	276.00
1816	1	Janitorial Service	Clear	orial service ning of wing Well Ce	ces/cleaning service: ndows, frames of the nter on March 12, 2	main hall, clean c	obwebs.		450.00	450.00
1809	1	Janitorial Service	Janite Aging	orial service g Well Ce	ces/cleaning service: nter on March 6, 13				434.92	434.92
1816	1	Janitorial Service	Janite bleac	toroved by: Julie torial services/cleaning service: Extra work: Gym and pool chers on March 5, 6, 19, and 20, 2022 at Long Center. proved by: Ahmad Jackson				640.00	640.00 🗸	
1817	1	Janitorial Service	Janito front	itorial services/cleaning service: window cleaning of the nt of the building on March 4 at Ross Norton. Approved by:				476.00	476.00	
1816	1	Janitorial Service	Janito	orial servicer playgro	ces/cleaning service: und on March 26, 20				120.00	120.00
	•							Total	•	

Invoice

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

P.O. Number

Date	Invoice #
3/31/2022	CLW-2022-03

Project

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Rep

Terms

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

F.O.B.

Net 30 3/31/2022
Janitorial Service
March 6 and 27, 2022. Approved by: Ramon Pires 1604 = 1274.93 1806 = 473.93 1810 = 3679.93 1817 = 901.00 1895 = 750.00 1896 = 5734.33 Receive Date: CODE PLANCOUN - 530300

Page 3

Ship

Via

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147



Invoice

Date	Invoice #
5/31/2022	CLW-2022-04

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To	
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520	

Quantity 1 J	Net 30				24-18	Price Each		Amount			
		Custodial Serv	0619776 INVIT		24-18	Price Each		Amount			
1816 1		Custodial Serv		ATION TO BID #	24-18						
1816		April 2022					Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services				
	Janitorial Service	Long Center o	ces/cleaning service: n April 3, 6, 10, 13,			42	26.40	426.40			
1804 1	Janitorial Service	Armory on Apr	ces/cleaning service: ril 2, 6, 10, 13, 17, 2			1,27	4.93	1,274.93			
1895 1	Janitorial Service	Janitorial servi Glen Oaks Par	y: Hamm Antwain unitorial services/cleaning service: Regular cleaning services. len Oaks Park restrooms on April 2, 8, 16, 23, and 30, 2022. 692.90 692.90					692.90			
1630 1	Janitorial Service	Janitorial servi Glen Oaks on	Approved by: Eric Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on April 6, 14, 21, and 27, 2022 and Frank Track Park restrooms on April 6, 13, 20, and 27, 2022. Approved by:				9.35	1,039.35			
1830 1	Janitorial Service	Glen Oaks and Frank Track an and Ross Norte						3,187.34			
1630 1	Janitorial Service	Sport Plex, Sid	ces/cleaning service Lickton, and CCP of			1,66	52.96	1,662.96			
630 1	Janitorial Service	ECM and Joe de Maggio on April 5, 12, 19, and 26, 2022.					2,217.28				
1830 1	Janitorial Service		ces/cleaning service nd Jack Russell on A			2,0	78.70	2,078.70			

Invoice

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

P.O. Number

Date	Invoice #
5/31/2022	CLW-2022-04

Project

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Rep

Ship

Via

Terms

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

F.O.B.

1 1 9 1 1 1 1 1 1 1	1 - 1 - 1 - 1				1.00				,		
	Net 30			5/31/2022							
Quantity	Item Code		Description					ich	Amount		
1830 1 3	anitorial Service	Jack I	Russel ofi	ces/cleaning service: ces on April 2, 6, 11				900.77	900.77		
1600 1			orial servic asin Park	ces/cleaning service: on April 5, 12, 19,				453.05	453.05		
1016 1	anitorial Service	Janito Playg	round res	ces/cleaning service: trooms at Long Cen				383.76	383.76		
1609 1	anitorial Service	Janito Aging Julie 190 190 190	orial services Well Ce	d by: Richard ces/cleaning service: nter on April3, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	and 17, 2022. App			326.19	326.19		
			Receive I P.O.# REC.# \(\lefta\) CODE APPROV	GEBRAYO - GBOY N	2						

Total

\$14,643.63

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

P.O. Number

RECEIVED
JUL 2 1 2022
BY:

Via

Invoice

Date	Invoice #
7/11/2022	CLW-2022-05

Project

Bill To	
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520	

Terms

Rep

Ship

Ship To City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

F.O.B.

1 .0. 140111001	Trained Tree only via 1.5.5		. О. Б.		Tioject					
	Net 30			7/11/2022						
Quantity	Quantity Item Code Description							ich	h Amount	
1816 1816 1816 1826 1817 1817 1817	Janitorial Service	May Janito at Long Janito Long Janito clean Janito clean Janito Long Appro Janito Long Appro Janito Long Long Long Long Long Long Long Lon	at Long Center on May 31, 2022. Approved by: Richard Janitorial services/cleaning service: Cleaning Bleacher area at Long Center on May 07, 2022. Approved by: Richard Janitorial services/cleaning service: Playround deep cleaning at Long Center on May 08, 2022. Approved by: Richard Janitorial services/cleaning service: Additional cleaning. Note Janitorial services/cleaning service: Details multipurpose room cleaning. Ross Norton on May 7, 2022. Approved by: Ramon Janitorial services/cleaning service: Full service and party clean-up. Ross Norton on May 15, 2022. Approved by: Ramon Janitorial services/cleaning service: Deep clean pool. Ross Norton on May 16, 2022. Approved by: Ramon Janitorial services/cleaning service: Regular cleaning services. Long Center on May 1, 4, 8, 11, 15, 18, 22, 25, and 29, 2022. Approved by: Richard					Amount 635.00 160.00 180.00 325.00 240.00 375.00 767.52		
1015	Janitorial Service	Appr Janito Glen Appr	Approved by: Hamm Antwain						554.3.	
830	Janitorial Service	Glen	Oaks on N restrooms	ces/cleaning service: Aay 4, 12, 18, and 2 on May 5, 11, 18,	6, 2022 and Frank	Track	Total	1,108.64	1,108.6-	

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

Invoice

Date	Invoice #
7/11/2022	CLW-2022-05

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

P.O. Number	Terms		Rep	Ship	Via	F	.O.B. Project			
	Net 30			7/11/2022						
Quantity	Item Code			Descript	ion		Price Ea	ach	Amount	
1830 1	Janitorial Service	Glen 9, 16, 2022,	Oaks May 22 and 2 Sid Lick	ces/cleaning service: y 1, 9, 15, 22, 30, 20 4, 2022, Frank Tracton on May 2, 9, 15,	22, Jack Russel or k May 2, 9, 15, 22, 22 and 30, 2022,	n May 1, and 30, and Ross		4,157.40	4,157.40	
1830 1	Janitorial Service	Janito Sport	rial servi	1, 9, 16, 22 and 28, ces/cleaning service: Lickton, and CCP of	Regular cleaning	services.		1,662.96	1,662.96	
1830 1	Janitorial Service	Janito ECM	orial servi	d by: Carla ces/cleaning service: de Maggio on May 3				2,771.60	2,771.60	
1830 1	Janitorial Service	Janito Philli	orial servi p Jones M	ces/cleaning service May 6, 13, 19, and 20	5, 2022, Jack Russe			1,662.96	1,662.96	
1830 1	Janitorial Service	Janito Jack l	6, 13, 20, and 26, 2022, Approved by: Carla Janitorial services/cleaning service: Regular cleaning services at Jack Russel ofices on May 1, 4, 8, 11, 15,18, 22, 25, and 28, 2022. Approved by: Carla						900.77	
1808 1	Janitorial Service	Janito Moco	orial servi	ces/cleaning service on May 3, 10, 17, 2				453.05	453.05	
1010	Janitorial Service	Janito Playg	orial servi ground res	ces/cleaning service strooms at Long Cen				511.68	511.68	
Docates Futer	Janitorial Service	Janito Aging Appro	2022. Approved by: Richard Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on May 1, 8, 15, 22 and 29, 2022. Approved by: July 1804 - 1274.93 1808 = 453.06 1809 = 434.92 1816 = 2254.20 1817 = 940.00 1830 = 3300.00 1830 = 3300.00							
APPROVAL	NOC			1890-	554.30		Total		\$18,500.75	

135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

P.O. Number



Invoice

Date	Invoice #					
8/2/2022	CLW-2022-06					

Project

Bill To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Rep

Ship

Via

Terms

Ship To	
City of Clearwater	
100 S Myrtle Ave Clearwater	
Florida 33756-5520	

F.O.B.

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		Net 30	8/2/2022								
Quantity		Item Code	Description Price Each					А	mount		
				or ID 65- odial Servi		ATION TO BID#	24-18				
1816	1 Ja	nitorial Service			ces/cleaning service: n June 26, 2022. Ap				160.00	/	160.00
1816	I Ja	nitorial Service	Janito	orial servi	ces/cleaning service: n June 25, 2022. Ap	Cleaning Bleacher	area at		160.00	1	160.00
1816	1 Ja	nitorial Service	Janito at Lor	orial servi ng Center	ces/cleaning service: on June 5, 12, 19, a	Playround regular	cleaning		511.68	/	511.68
1816	1 Ja	nitorial Service	Janito Press	Richard Janitorial services/cleaning service: Additional cleaning. Pressure washing Playground on June on 10, 2022. Approved					425.00	/	425.00
1816	1 Ja	nitorial Service	Janito Long	Long Center on June 1, 5, 8, 12, 15, 19, 22, and 26, 2022.						682.24	
1804	I Ja	nitorial Service	Janito Armo	Armory on June 1, 5, 8, 11, 15, 19, 22, 26, and 29, 2022.						1,274.93	
1895	1 Ja	nitorial Service	Janito Glen	Approved by: Hamm Antwain Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on June 3, 11 17, and 24, 2022.					554.32		
1830	1 Ja	nitorial Service	Janito Glen Park	Glen Oaks on June 1, 9, 15, 22, and 30, 2022 and Frank Track Park restrooms on June 2, 8, 15, 24, and 29, 2022. Approved						1,385.80	
1880	1 Ja	nitorial Service	Lickt	orial servi	ces/cleaning service: tussel, CCP, and Ro Carla				520.00	~	520.00
								Total			

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135 NW 163rd Street Miami FL 33169 954 777-5177 954 777-5147

Invoice

Date	Invoice #
8/2/2022	CLW-2022-06

Bill To	
City of Clearwater 100 S Myrtle Ave Clearwater	
Florida 33756-5520	

Ship To

City of Clearwater
100 S Myrtle Ave Clearwater
Florida 33756-5520

P.O. Numbe	P.O. Number Terms			Rep	Ship	Via	F	.O.B.	Project		
Net 30				8/2/2022							
Quantity	Γ	Item Code		Description			Price Each		Amount		
1830 1	Jai	nitorial Service	Glen Lickt Ross	Oaks June on on Jun Norton or	ces/cleaning service: 26, 12, 20, and 26, 2 6 6, 13, 20, and 27, 2 1 June 6, 12, 20, and	2022, Frank Track 2022, and Jack Rus	and Sid sel and		3,325.92	/	3,325.92
1880 1	Jai	nitorial Service	Janite Sport	Carla Janitorial services/cleaning service: Regular cleaning services. Sport Plex on June 1, 8, 15, and 22, 2022 and Sid Lickton and CCP on June 1, 8, 15, 22, and 29, 2022. Approved by: Carla							1,940.12
1830 1	Jan	nitorial Service	Janite ECM	orial servi	ces/cleaning service: 7, 14, 20, and 28, 20	Regular cleaning 22 and Joe de Mag	services.		2,217.28	/	2,217.28
1820 1	Jai	nitorial Service	Janite Phill	June 7, 14, 21, and 28, 2022. Approved by: Carla Janitorial services/cleaning service: Regular cleaning services. Phillip Jones and Jack Russell on June 3, 10, 16, and 23, 2022. Approved by: Carla							1,662.96
1880 1	Jai	nitorial Service	Janitorial services/cleaning service: Regular cleaning services at Jack Russel ofices on June 1, 5, 12, 15, 19+, 22, and 26, 2022. Approved by: Carla						900.77	~	900.77
1808	Jan	nitorial Service	Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on June 7, 14, 21, and 28, 2022. Approved by: Sandra						362.44	/	362.44
1809 1	Jai	nitorial Service	Janite (pres	orial servi sure wash	ces/cleaning service: Aging Well Cente				434.92	/	434.92
Receive Dates		nitorial Service	Janite (pres	orial servi	d by: July ces/cleaning service:). Aging Well Cente (uly 804 = 1,27) 808 = 366 809 = 436 816 = 231	r on June 19, 2022			375.00	<i>></i>	375.00
REC. SOC)XC	0	#168	4.3 <u>3</u> 43.38		Total			\$16,893.38
APPROVAL_		N.J.			Pa	age 2					