

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 7170

DATE 02/28/2022 TERMS Net 30

DUE DATE 03/30/2022

900407

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	1,119.30
TAX	0.00
TOTAL	1,119.30
TOTAL DUE	\$1,119.30

RECEIVED

MAR 03 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7151**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
02/28/2022

PLEASE PAY
\$1,536.13

DUE DATE
04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	1,536.13
TAX	0.00
TOTAL	1,536.13

TOTAL DUE \$1,536.13

THANK YOU.

RECEIVED

MAR 03 2022

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Invoice 7162

BILL TO
PBI WEST
CITY OF CLEARWATER
MUNICIPAL SERVICE
BUILDING (MSB)
1900 GRAND AVE.
CLEARWATER, FL.
33765

SHIP TO
PBI WEST
507 VINE AVE.
CLEARWATER, FL.
33755

DATE
02/28/2022

PLEASE PAY
\$953.27

DUE DATE
04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	953.27
TAX	0.00
TOTAL	953.27

TOTAL DUE **\$953.27**

THANK YOU.

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MAR 03 2022

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Temple Terrace, FL 33617

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ervice.com

Invoice 7149

BILL TO	SHIP TO
GAS COMPLEX (4 LOCATIONS)	GAS COMPLEX (4 LOCATIONS)
1900 GRAND AVE.	400 N MYRTLE AVE.
CLEARWATER, FL.	CLEARWATER, FL.
33765	33755

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

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	3,419.79	1	3,419.79
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

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
------------------	-------------------

THANK YOU.

RECEIVED
MAR 03 2022
General Services Admin

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5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

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Invoice 7148

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

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	3,825.07
TAX	0.00
TOTAL	3,825.07

TOTAL DUE	\$3,825.07
------------------	-------------------

THANK YOU.

RECEIVED

MAR 03 2022

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Invoice 7155

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

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	789.85
TAX	0.00
TOTAL	789.85

TOTAL DUE **\$789.85**

THANK YOU.

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MAR 03 2022

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Invoice 7171

BILL TO	SHIP TO
MUNICIPAL SERVICES	MUNICIPAL SERVICES
BUILDING (MSB)	BUILDING (MSB)
1900 GRAND AVE.	100 S. MYRTLE AVE
CLEARWATER, FL.	CLEARWATER, FL.
33765	33756

DATE
02/28/2022

PLEASE PAY
\$8,333.73
DUE DATE
04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	7,267.73	1	7,267.73
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	MSB SHOWERS	319.80	1	319.80
	THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB			
	ADDITIONAL SUPPLIES	746.20	1	746.20
	ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350			

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

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General Services Admin

TOTAL DUE **\$8,333.73**

THANK YOU.

5654531 - 530300 \$ 7587.53

1817525 - 550400 D2001 \$ 746.20

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Temple Terrace, FL 33617

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Invoice 7150

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
02/28/2022**PLEASE PAY**
\$3,375.38**DUE DATE**
04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA	533.00	1	533.00

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	3,375.38
TAX	0.00
TOTAL	3,375.38

TOTAL DUE **\$3,375.38**

THANK YOU.

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MAR 03 2022

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Invoice 7156

BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER	EMPLOYEE HEALTH CENTER
1900 GRAND AVE.	401 CORBETT ST.
CLEARWATER 33765	CLEARWATER, FL

DATE	PLEASE PAY	DUE DATE
02/28/2022	\$2,315.09	04/29/2022

900407

5909835 - 530300

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,315.09	1	2,315.09
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

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.

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MAR 03 2022

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Temple Terrace, FL 33617

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Invoice 7147

BILL TO	SHIP TO
MAIN LIBRARY	MAIN LIBRARY
1900 GRAND AVE.	100 N OSCEOLA AVE.
CLEARWATER, FL.	CLEARWATER, FL.
33765	33755

DATE	PLEASE PAY	DUE DATE
02/28/2022	\$2,882.69	04/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,882.69	1	2,882.69
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	2,882.69
TAX	0.00
TOTAL	2,882.69

TOTAL DUE	\$2,882.69
------------------	-------------------

THANK YOU.

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MAR 03 2022

General Services Admin

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5470 E Busch Blvd Ste 190
Temple Terrace, FL 33617
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info@xtremelycleanjs.com
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ervice.com

Invoice 7161

BILL TO PBI EAST 1900 GRAND AVE. CLEARWATER, FL. 33765	SHIP TO PBI EAST 509 PENNSYLVANIA AVE. CLEARWATER, FL. 33755
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DATE 02/28/2022	PLEASE PAY \$1,150.46	DUE DATE 04/29/2022
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900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL	1,150.46
TAX	0.00
TOTAL	1,150.46

TOTAL DUE	\$1,150.46
------------------	-------------------

THANK YOU.

RECEIVED
MAR 03 2022
General Services Admin

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Temple Terrace, FL 33617
(863) 660-9199

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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	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00

Completed Date of Service: 2/1/2022 to 2/28/2022

SUBTOTAL 750.00

TAX 0.00

TOTAL 750.00

TOTAL DUE \$750.00

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MAR 03 2022
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Temple Terrace, FL 33617

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info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7197

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**PLEASE PAY**
\$3,375.38**DUE DATE**
05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,842.38	1	2,842.38
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	OFFICE CLEANING	533.00	1	533.00
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA			

Completed 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.

RECEIVED
APR 04 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

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www.xtremelycleanjanitorials

ervice.com

Invoice 7203

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 MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	789.85
TAX	0.00
TOTAL	789.85

TOTAL DUE **\$789.85**

THANK YOU.

RECEIVED
APR 01 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7204

BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER	EMPLOYEE HEALTH CENTER
1900 GRAND AVE.	401 CORBETT ST.
CLEARWATER 33765	CLEARWATER, FL

DATE
03/31/2022**PLEASE PAY**
\$2,315.09**DUE DATE**
05/30/2022

5909835 - 530300

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,315.09	1	2,315.09
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	2,315.09
TAX	0.00
TOTAL	2,315.09

TOTAL DUE **\$2,315.09**

THANK YOU.

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APR 07 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7205

BILL TO	SHIP TO
MUNICIPAL SERVICES	MUNICIPAL SERVICES
BUILDING (MSB)	BUILDING (MSB)
1900 GRAND AVE.	100 S. MYRTLE AVE
CLEARWATER, FL.	CLEARWATER, FL.
33765	33756

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

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	7,267.73	1	7,267.73
	MSB SHOWERS THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB	319.80	1	319.80
	ADDITIONAL SUPPLIES ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350	746.20	1	746.20
	EMERGENCY CLEAN UP EMERGENCY CLEANING OF MSB RESTROOM 3/11/2022	75.00	1	75.00

Completed 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**

THANK YOU.

1817525 - 550400 - D2001 \$746.20

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 7213**DATE 03/31/2022 TERMS Net 30****DUE DATE 04/30/2022**

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL 1,119.30

TAX 0.00

TOTAL 1,119.30

TOTAL DUE \$1,119.30**RECEIVED**

APR 01 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

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Invoice 7199

900407

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
03/31/2022

PLEASE PAY
\$1,611.13

DUE DATE
05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	1,536.13	1	1,536.13
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	ADDITIONAL CLEANING	75.00	1	75.00
	ADDITIONAL MID DAY CLEANING OF NORTH GREENWOOD LIBRARY RESTROOMS			

wo#2200392

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	1,611.13
TAX	0.00
TOTAL	1,611.13

TOTAL DUE	\$1,611.13
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THANK YOU.

☐ Entered in SPL 9200424
\$75.00

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APR 01 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

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Invoice 7196

900407

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**
03/31/2022**PLEASE PAY**
\$3,419.79**DUE DATE**
05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	3,419.79
TAX	0.00
TOTAL	3,419.79

TOTAL DUE **\$3,419.79**

THANK YOU.

RECEIVED
APR 01 2022
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**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	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	750.00	1	750.00

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	750.00
TAX	0.00
TOTAL	750.00
TOTAL DUE	\$750.00

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APR 07 2022

General Services Admin

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Temple Terrace, FL 33617

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ervice.com

Invoice 7195

BILL TO	SHIP TO
COUNTRYSIDE	COUNTRYSIDE LIBRARY
LIBRARY	2640 SABAL SPRINGS
1900 GRAND AVE.	CLEARWATER, FL.
CLEARWATER, FL.	33761
33765	

DATE	PLEASE PAY	DUE DATE
03/31/2022	\$3,825.07	05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	3,825.07	1	3,825.07
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	3,825.07
TAX	0.00
TOTAL	3,825.07

TOTAL DUE	\$3,825.07
------------------	-------------------

THANK YOU.

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APR 04 2022
General Services Admin

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Temple Terrace, FL 33617
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Invoice 7209

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
03/31/2022

PLEASE PAY
\$953.27

DUE DATE
05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	953.27	1	953.27
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	953.27
TAX	0.00
TOTAL	953.27

TOTAL DUE	\$953.27
------------------	-----------------

THANK YOU.

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APR 01 2022

General Services Admin

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Temple Terrace, FL 33617

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Invoice 7208**BILL TO**

PBI EAST

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO

PBI EAST

509 PENNSYLVANIA

AVE.

CLEARWATER, FL.

33755

DATE
03/31/2022PLEASE PAY
\$1,150.46DUE DATE
05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	1,150.46
TAX	0.00
TOTAL	1,150.46

TOTAL DUE \$1,150.46

THANK YOU.

RECEIVED

APR 01 2022

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ervice.com

Invoice 7198**BILL TO****MAIN LIBRARY**

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO**MAIN LIBRARY**

100 N OSCEOLA AVE.

CLEARWATER, FL.

33755

DATE
03/31/2022PLEASE PAY
\$2,882.69DUE DATE
05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69

Completed Date of Service: 3/1/2022 to 3/31/2022

SUBTOTAL	2,882.69
TAX	0.00
TOTAL	2,882.69

TOTAL DUE \$2,882.69

THANK YOU.

RECEIVED

APR 04 2022

General Services Admin

XTREMELY CLEAN

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 OF FEBRUARY 2022

SUBTOTAL 225.00

TAX 0.00

TOTAL 225.00

TOTAL DUE \$225.00☐ Entered in SPL 2200278

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MAR 03 2022
General Services Admin

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Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

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ervice.com

Invoice 7269

900407

BILL TO	SHIP TO
MUNICIPAL SERVICES	MUNICIPAL SERVICES
BUILDING (MSB)	BUILDING (MSB)
1900 GRAND AVE.	100 S. MYRTLE AVE
CLEARWATER, FL.	CLEARWATER, FL.
33765	33756

DATE
04/30/2022**PLEASE PAY**
\$8,333.73**DUE DATE**
06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	7,267.73	1	7,267.73
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	MSB SHOWERS	319.80	1	319.80
	THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB			
	ADDITIONAL SUPPLIES	746.20	1	746.20
	ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350			

Completed 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

THANK YOU.

RECEIVED
MAY 02 2022
General Services Admin

1817525 - 550400 - D2001 \$746.20

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7248

900407

BILL TO**MAIN LIBRARY**

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO**MAIN LIBRARY**

100 N OSCEOLA AVE.

CLEARWATER, FL.

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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	2,882.69
TAX	0.00
TOTAL	2,882.69

TOTAL DUE **\$2,882.69**

THANK YOU.

RECEIVED
MAY 02 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7247

900407

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
04/30/2022**PLEASE PAY**
\$3,375.38**DUE DATE**
06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA	533.00	1	533.00

Completed 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**

THANK YOU.

RECEIVED

MAY 02 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7249

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	PLEASE PAY	DUE DATE
04/30/2022	\$1,536.13	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	1,536.13	1	1,536.13
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

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.

RECEIVED
MAY 02 2022
General Services Admin

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 NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL 1,119.30

TAX 0.00

TOTAL 1,119.30

TOTAL DUE \$1,119.30

RECEIVED
MAY 02 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7258

900407

BILL TO
PBI WEST
CITY OF CLEARWATER
MUNICIPAL SERVICE
BUILDING (MSB)
1900 GRAND AVE.
CLEARWATER, FL.
33765

SHIP TO
PBI WEST
507 VINE AVE.
CLEARWATER, FL.
33755

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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	953.27
TAX	0.00
TOTAL	953.27

TOTAL DUE **\$953.27**

THANK YOU.

RECEIVED
MAY 02 2022
General Services Admin

XTREMELY CLEAN

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(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	495.00

Completed Date of Service: 3/16/2022-3/18/2022

SUBTOTAL 495.00

TAX 0.00

TOTAL 495.00

TOTAL DUE \$495.00**RECEIVED**

APR 04 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7245

BILL TO
COUNTRYSIDE
LIBRARY
1900 GRAND AVE.
CLEARWATER, FL.
33765

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

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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	3,825.07
TAX	0.00
TOTAL	3,825.07

TOTAL DUE **\$3,825.07**

THANK YOU.

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MAY 02 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7257

900407

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

SHIP TO
PBI EAST
509 PENNSYLVANIA
AVE.
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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	1,150.46
TAX	0.00
TOTAL	1,150.46

TOTAL DUE **\$1,150.46**

THANK YOU.

RECEIVED
MAY 02 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7246

900407

BILL TO	SHIP TO
GAS COMPLEX (4 LOCATIONS)	GAS COMPLEX (4 LOCATIONS)
1900 GRAND AVE.	400 N MYRTLE AVE.
CLEARWATER, FL.	CLEARWATER, FL.
33765	33755

DATE	PLEASE PAY	DUE DATE
04/30/2022	\$3,419.79	06/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	3,419.79	1	3,419.79
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed 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 02 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7253

900A07

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
04/30/2022**PLEASE PAY**
\$789.85**DUE DATE**
05/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE	789.85	1	789.85
	ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.			

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	789.85
TAX	0.00
TOTAL	789.85

TOTAL DUE **\$789.85**

THANK YOU.

RECEIVED
MAY 02 2022
General Services 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 7240**DATE 04/28/2022 TERMS Net 15****DUE DATE 05/13/2022**

900407 4351333 - 530300

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: 4/1/2022 to 4/30/2022

SUBTOTAL 750.00

TAX 0.00

TOTAL 750.00

TOTAL DUE \$750.00**RECEIVED**

MAY 02 2022

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7254

900407

5909835 - 530300

BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER	EMPLOYEE HEALTH CENTER
1900 GRAND AVE.	401 CORBETT ST.
CLEARWATER 33765	CLEARWATER, FL

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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,315.09	1	2,315.09

Completed Date of Service: 4/1/2022 to 4/30/2022

SUBTOTAL	2,315.09
TAX	0.00
TOTAL	2,315.09

TOTAL DUE **\$2,315.09**

THANK YOU.

RECEIVED
MAY 02 2022
General Services Admin

XTREMELY CLEAN

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

Invoice 7315

BILL TO	SHIP TO
MUNICIPAL SERVICES	MUNICIPAL SERVICES
BUILDING (MSB)	BUILDING (MSB)
1900 GRAND AVE.	100 S. MYRTLE AVE
CLEARWATER, FL.	CLEARWATER, FL.
33765	33756

DATE
05/31/2022

PLEASE PAY
\$8,333.73

DUE DATE
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	7,267.73	1	7,267.73
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	MSB SHOWERS	319.80	1	319.80
	THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB			
	ADDITIONAL SUPPLIES	746.20	1	746.20
	ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350			

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

TOTAL DUE	\$8,333.73
------------------	-------------------

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

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ervice.com

Invoice 7317**BILL TO****PBI EAST**

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO**PBI EAST**

509 PENNSYLVANIA

AVE.

CLEARWATER, FL.

33755

DATE
05/31/2022PLEASE PAY
\$1,150.46DUE DATE
07/30/2022

900A07

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	1,150.46	1	1,150.46
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	1,150.46
TAX	0.00
TOTAL	1,150.46

TOTAL DUE \$1,150.46

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

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ervice.com

Invoice 7313

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

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE	789.85	1	789.85
	ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.			

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	789.85
TAX	0.00
TOTAL	789.85

TOTAL DUE \$789.85

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7305

BILL TO
COUNTRYSIDE
LIBRARY
1900 GRAND AVE.
CLEARWATER, FL.
33765

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

DATE
05/31/2022

PLEASE PAY
\$3,825.07

DUE DATE
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	3,825.07
TAX	0.00
TOTAL	3,825.07

TOTAL DUE	\$3,825.07
------------------	-------------------

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

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 7322**DATE 05/31/2022 TERMS Net 30****DUE DATE 06/30/2022**

900407

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL 1,119.30

TAX 0.00

TOTAL 1,119.30

TOTAL DUE \$1,119.30

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7318

BILL TO
PBI WEST
CITY OF CLEARWATER
MUNICIPAL SERVICE
BUILDING (MSB)
1900 GRAND AVE.
CLEARWATER, FL.
33765

SHIP TO
PBI WEST
507 VINE AVE.
CLEARWATER, FL.
33755

DATE
05/31/2022

PLEASE PAY
\$953.27

DUE DATE
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	953.27	1	953.27

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	953.27
TAX	0.00
TOTAL	953.27

TOTAL DUE **\$953.27**

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7306**BILL TO**GAS COMPLEX (4
LOCATIONS)1900 GRAND AVE.
CLEARWATER, FL.
33765**SHIP TO**GAS COMPLEX (4
LOCATIONS)400 N MYRTLE AVE.
CLEARWATER, FL.
33755DATE
05/31/2022PLEASE PAY
\$3,419.79DUE DATE
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	3,419.79
TAX	0.00
TOTAL	3,419.79

TOTAL DUE \$3,419.79

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7307

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
05/31/2022**PLEASE PAY**
\$3,375.38**DUE DATE**
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,842.38	1	2,842.38
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	OFFICE CLEANING	533.00	1	533.00
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA			

Completed 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.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7314

BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER	EMPLOYEE HEALTH CENTER
1900 GRAND AVE.	401 CORBETT ST.
CLEARWATER 33765	CLEARWATER, FL

DATE
05/31/2022PLEASE PAY
\$2,315.09DUE DATE
07/30/2022

900407

5909835 - 530300

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,315.09	1	2,315.09
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	2,315.09
TAX	0.00
TOTAL	2,315.09

TOTAL DUE	\$2,315.09
------------------	-------------------

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7309**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
05/31/2022PLEASE PAY
\$1,536.13DUE DATE
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	1,536.13	1	1,536.13
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL	1,536.13
TAX	0.00
TOTAL	1,536.13

TOTAL DUE \$1,536.13

THANK YOU.

RECEIVED
JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7308**BILL TO****MAIN LIBRARY**

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO**MAIN LIBRARY**

100 N OSCEOLA AVE.

CLEARWATER, FL.

33755

DATE
05/31/2022**PLEASE PAY**
\$5,982.69**DUE DATE**
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69
	OFFICE CLEANING DETAIL CLEANING OF THE RESTROOMS OF THE MAIN LIBRARY, ETC.	500.00	1	500.00
	FLOOR SERVICE SCRUBBING OF THE RESTROOM FLOORS AND CLEANING OF THE CARPET	2,600.00	1	2,600.00

Completed 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
------------------	-------------------

THANK YOU.

RECEIVED
JUN 06 2022
General Services 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 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	750.00

Completed Date of Service: 5/1/2022 to 5/31/2022

SUBTOTAL 750.00

TAX 0.00

TOTAL 750.00

TOTAL DUE \$750.00

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JUN 06 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7357

BILL TO	SHIP TO
MUNICIPAL SERVICES	MUNICIPAL SERVICES
BUILDING (MSB)	BUILDING (MSB)
1900 GRAND AVE.	100 S. MYRTLE AVE
CLEARWATER, FL.	CLEARWATER, FL.
33765	33756

DATE
06/30/2022**PLEASE PAY**
\$8,333.73**DUE DATE**
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	7,267.73	1	7,267.73
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	MSB SHOWERS	319.80	1	319.80
	THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB			
	ADDITIONAL SUPPLIES	746.20	1	746.20
	ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350			

Completed Date of Service: 6/1/2022 to 6/30/2022

SUBTOTAL	8,333.73
TAX	0.00
TOTAL	8,333.73

TOTAL DUE \$8,333.73

THANK YOU.

RECEIVED
2022
General Services Admin

\$ 746.20

1817525 - 550400-P2001

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7356

BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER	EMPLOYEE HEALTH CENTER
1900 GRAND AVE.	401 CORBETT ST.
CLEARWATER 33765	CLEARWATER, FL

DATE
06/30/2022**PLEASE PAY**
\$2,315.09**DUE DATE**
08/29/2022

900407

5909835 - 530300

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,315.09	1	2,315.09
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

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**

THANK YOU.

RECEIVED

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7348

BILL TO
COUNTRYSIDE
LIBRARY
1900 GRAND AVE.
CLEARWATER, FL.
33765

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

DATE
06/30/2022

PLEASE PAY
\$6,225.07

DUE DATE
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07
	FLOOR SERVICE SCRUBBING, STRIPPING AND WAXING, AND CARPET EXTRACTION-COMPLETED ON 6/5/2022	2,400.00	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.

PAID 6/30/2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7360

BILL TO
PBI WEST
CITY OF CLEARWATER
MUNICIPAL SERVICE
BUILDING (MSB)
1900 GRAND AVE.
CLEARWATER, FL.
33765

SHIP TO
PBI WEST
507 VINE AVE.
CLEARWATER, FL.
33755

DATE
06/30/2022

PLEASE PAY
\$953.27

DUE DATE
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	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**

THANK YOU.

RECEIVED
JUL 07 2022
General Services Admin

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

900407

PO NUMBER	DESCRIPTION	DAILY RATE	DAYS	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30

Completed Date of Service: 6/1/2022 TO 6/30/2022

SUBTOTAL	1,119.30
TAX	0.00
TOTAL	1,119.30
TOTAL DUE	\$1,119.30

RECEIVED
JUL 01 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7355

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
06/30/2022**PLEASE PAY**
\$789.85**DUE DATE**
07/30/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE	789.85	1	789.85
	ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.			

Completed Date of Service: 6/1/2022 to 6/30/2022

SUBTOTAL	789.85
TAX	0.00
TOTAL	789.85

TOTAL DUE **\$789.85**

THANK YOU.

General Services Admin

XTREMELY CLEAN

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

Invoice 7350

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
06/30/2022

PLEASE PAY
\$3,375.38

DUE DATE
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,842.38	1	2,842.38
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	OFFICE CLEANING	533.00	1	533.00
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- ADDED BACK AREA			

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
------------------	-------------------

THANK YOU.

PAID 06/22/2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7359**BILL TO****PBI EAST**

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO**PBI EAST**

509 PENNSYLVANIA

AVE.

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	1,150.46	1	1,150.46
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

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**

THANK YOU.

RECEIVED
JUL 1 2022
General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7347**BILL TO****MAIN LIBRARY**

1900 GRAND AVE.

CLEARWATER, FL.

33765

SHIP TO**MAIN LIBRARY**

100 N OSCEOLA AVE.

CLEARWATER, FL.

33755

DATE
06/30/2022**PLEASE PAY**
\$2,882.69**DUE DATE**
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69

Completed Date of Service: 6/1/2022 TO 6/30/2022

SUBTOTAL	2,882.69
TAX	0.00
TOTAL	2,882.69

TOTAL DUE **\$2,882.69**

THANK YOU.

General Services Admin

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7349**BILL TO**GAS COMPLEX (4
LOCATIONS)1900 GRAND AVE.
CLEARWATER, FL.
33765**SHIP TO**GAS COMPLEX (4
LOCATIONS)400 N MYRTLE AVE.
CLEARWATER, FL.
33755DATE
06/30/2022PLEASE PAY
\$3,419.79DUE DATE
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79

Completed Date of Service: 6/1/2022 to 6/30/2022

SUBTOTAL	3,419.79
TAX	0.00
TOTAL	3,419.79

TOTAL DUE \$3,419.79

THANK YOU.

JUN 30 2022
General Services Admin

XTREMELY CLEAN

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 7328**DATE** 06/01/2022 **TERMS** Net 15**DUE DATE** 06/16/2022

900407

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 Completion Date: 5/2/2022

SUBTOTAL 1,025.00

TAX 0.00

TOTAL 1,025.00

TOTAL DUE \$1,025.00

RECEIVED

JUN 06 2022

General Services Admin

XTREMELY CLEAN

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

Invoice 7351

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
06/30/2022

PLEASE PAY
\$1,536.13

DUE DATE
08/29/2022

900407

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	1,536.13	1	1,536.13
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 6/1/2022 to 6/30/2022

SUBTOTAL	1,536.13
TAX	0.00
TOTAL	1,536.13

TOTAL DUE	\$1,536.13
------------------	-------------------

THANK YOU.

2372
General Services 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**

900407

4351333 - 530300

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: 6/1/2022 TO 6/30/2022

SUBTOTAL 750.00

TAX 0.00

TOTAL 750.00

TOTAL DUE \$750.00

General Services Admin

RECEIVED
JUL 01 2022
General Services Admin

XTREMELY CLEAN

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Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

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ervice.com

Invoice 7405**RECEIVED**

AUG 01 2022

General Services Admin



BILL TO
PBI WEST
CITY OF CLEARWATER
MUNICIPAL SERVICE
BUILDING (MSB)
1900 GRAND AVE.
CLEARWATER, FL.
33765

SHIP TO
PBI WEST
507 VINE AVE.
CLEARWATER, FL.
33755

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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	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**

THANK YOU.

Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7397

RECEIVED

AUG 01 2022

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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,536.13	1	1,536.13

Completed 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**

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials
ervice.com**Invoice 7400****RECEIVED**

AUG 01 2022

General Services Admin



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
07/31/2022**PLEASE PAY**
\$789.85**DUE DATE**
08/30/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	GARAGE ALL TRASH WILL BE REMOVED FROM MSB GARAGE DAILY. WORK PERFORMED WILL BE COMPLETED ACCORDING TO CONTRACT SPECIFICATIONS.	789.85	1	789.85

Completed Date of Service: 7/1/2022 to 7/31/2022

SUBTOTAL	789.85
TAX	0.00
TOTAL	789.85

TOTAL DUE \$789.85

THANK YOU.

Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7393**RECEIVED**

AUG 07 2022

General Services Admin



BILL TO	SHIP TO
COUNTRYSIDE	COUNTRYSIDE LIBRARY
LIBRARY	2640 SABAL SPRINGS
1900 GRAND AVE.	CLEARWATER, FL.
CLEARWATER, FL.	33761
33765	

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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,825.07	1	3,825.07

Completed 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**

THANK YOU.

Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorialservice.com

RECEIVED

AUG 01 2022



General Services Admin

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	AMOUNT
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,119.30	1	1,119.30

Completed Date of Service: 7/1/2022 to 7/31/2022

SUBTOTAL 1,119.30

TAX 0.00

TOTAL 1,119.30

TOTAL DUE \$1,119.30Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7401**RECEIVED**

AUG 01 2022

General Services Admin



BILL TO	SHIP TO
EMPLOYEE HEALTH CENTER	EMPLOYEE HEALTH CENTER
1900 GRAND AVE.	401 CORBETT ST.
CLEARWATER 33765	CLEARWATER, FL

DATE
07/31/2022**PLEASE PAY**
\$2,315.09**DUE DATE**
09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	2,315.09	1	2,315.09
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			

Completed Date of Service: 7/1/2022 to 7/31/2022

SUBTOTAL	2,315.09
TAX	0.00
TOTAL	2,315.09

TOTAL DUE **\$2,315.09**

THANK YOU.

Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7402**RECEIVED**

AUG 01 2022

General Services Admin



BILL TO	SHIP TO
MUNICIPAL SERVICES	MUNICIPAL SERVICES
BUILDING (MSB)	BUILDING (MSB)
1900 GRAND AVE.	100 S. MYRTLE AVE
CLEARWATER, FL.	CLEARWATER, FL.
33765	33756

DATE
07/31/2022

PLEASE PAY
\$8,333.73
DUE DATE
09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING	7,267.73	1	7,267.73
	ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.			
	MSB SHOWERS	319.80	1	319.80
	THE SHOWERS ARE CLEANED ON TUESDAY AND FRIDAY ONLY LOCATED ON THE 3RD FLOOR OF MSB			
	ADDITIONAL SUPPLIES	746.20	1	746.20
	ADDITIONAL SOAP/SANITIZER-\$350 AND ADDITIONAL PAPER PRODUCTS-\$350			

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
------------------	-------------------

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7396**RECEIVED**

AUG 01 2022

General Services Admin



BILL TO
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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,882.69	1	2,882.69

Completed 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**

THANK YOU.



Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials
ervice.com**Invoice 7404****RECEIVED**

AUG 07 2022

General Services Admin

**BILL TO**
PBI EAST
1900 GRAND AVE.
CLEARWATER, FL.
33765**SHIP TO**
PBI EAST
509 PENNSYLVANIA
AVE.
CLEARWATER, FL.
33755**DATE**
07/31/2022**PLEASE PAY**
\$1,150.46**DUE DATE**
09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	1,150.46	1	1,150.46

Completed Date of Service: 7/1/2022 to 7/31/2022

SUBTOTAL	1,150.46
TAX	0.00
TOTAL	1,150.46

TOTAL DUE **\$1,150.46**

THANK YOU.

Fleet Maintenance
900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorials

ervice.com

Invoice 7394**RECEIVED**

AUG 07 2022

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

PLEASE PAY
\$3,419.79

DUE DATE
09/29/2022

DATE	PRODUCT/SERVICE	RATE	QTY	AMOUNT
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	3,419.79	1	3,419.79

Completed 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.



Fleet Maintenance

900407

XTREMELY CLEAN

5470 E Busch Blvd Ste 190

Temple Terrace, FL 33617

(863) 660-9199

info@xtremelycleanjs.com

www.xtremelycleanjanitorialservice.com

Invoice 7395**RECEIVED**

AUG 07 2022

General Services Admin



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
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 COMPLETED ACCORDING TO CLEANING SPECIFICATIONS.	2,842.38	1	2,842.38
	OFFICE CLEANING ALL OFFICE CLEANING WILL BE COMPLETED ACCORDING TO CLEANING SPECIFICATIONS- 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.

Fleet Maintenance
900407

XTREMELY CLEAN

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

RECEIVED

AUG 07 2022

General Services Admin

**BILL TO**

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

SHIP TO

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

INVOICE 7386**DATE** 07/28/2022 **TERMS** Net 15**DUE DATE** 08/12/2022

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: 7/1/2022 to 7/31/2022

SUBTOTAL	750.00
TAX	0.00
TOTAL	750.00

TOTAL DUE \$750.00Fleet Maintenance
900407

Building Maintenance Services Inc.

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

INVOICE

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

				TERMS
ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
<div>900405</div> <div>RECEIVED FEB 03 2022 General Services Admin</div>				
Thank you for your business.			Total	\$499.08

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
2/1/2022	89701

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

900905

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
2/1/2022	89697

INVOICE TO:

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

JOB LOCATION:

RO #1

TERMS

900405

ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$129.75

Building Maintenance Services 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

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 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
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$1,088.43

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
2/1/2022	89699

INVOICE TO:

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				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	640.40
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

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

INVOICE

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

900405 4211347 - 530300				
ITEM	FEBRUARY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services 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

FEBRUARY 2022 INVOICE				AMOUNT
ITEM		QTY	RATE	
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 03 2022 General Services Admin				
Thank you for your business.			Total	\$4,273.80

Building Maintenance Services Inc.

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

INVOICE

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

TERMS

900405

ITEM	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
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
2/1/2022	89694

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

900405

ITEM	FEBRUARY 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
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
2/1/2022	89702

INVOICE TO:

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

JOB LOCATION:

WPC NE CONTROL
3290 SR 580
CLEARWATER, FL 33758

TERMS

900405

ITEM	FEBRUARY 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
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

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

TERMS

900405

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
<div>RECEIVED</div> <div>FEB 03 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$442.86

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
3/1/2022	90088

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

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

TERMS

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

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

TERMS

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$499.08

Building Maintenance Services 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 LOCATION:
WPC MARSHALL BREAK BUILDING 1605 HARBOR DRIVE CLEARWATER, FL 33758

				TERMS
ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
<div>900405</div> <div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

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

INVOICE

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

TERMS

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
3/1/2022	90086

INVOICE TO:

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

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405

ITEM	MARCH 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
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,088.43

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
3/1/2022	90087

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

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
3/1/2022	90080

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

900405

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	1,679.21
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

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

INVOICE

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

TERMS

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
<div>RECEIVED</div> <div>MAR 04 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$442.86

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
3/1/2022	90083

INVOICE TO:

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

JOB LOCATION:

RO #1

TERMS

900405

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$129.75

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
3/1/2022	90082

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

900405

4211347 - 530300

ITEM	MARCH 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
3/1/2022	90081

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

900405

				TERMS
ITEM	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		854.76	854.76
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - BUILDING G		854.76	854.76
<div>RECEIVED MAR 04 2022 General Services Admin</div>				
Thank you for your business.			Total	\$4,273.80

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90449

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

TERMS

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
<div>RECEIVED APR 08 2022 General Services Admin</div>				

Thank you for your business.

Total**\$442.86**

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90459

INVOICE TO:

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

JOB LOCATION:

WPC NE CONTROL
3290 SR 580
CLEARWATER, FL 33758

TERMS

90405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - WPC NE CONTROL - 5 DAYS PER WEEK (MON - FRI) - 13,176 SQ FT		876.77	876.77
RECEIVED APR 08 2022 General Services Admin				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

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

JOB LOCATION:

WPC MARSHALL BREAK BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900406

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
<div>RECEIVED APR 08 2022 General Services Admin</div>				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90457

INVOICE TO:

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

JOB LOCATION:

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	1,088.43
<div>RECEIVED</div> <div>APR 08 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$1,088.43

Building Maintenance Services Inc.

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

				TERMS
ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
<div>900405</div> <div>RECEIVED APR 08 2022 General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90452

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

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
<div>RECEIVED APR 08 2022 General Services Admin</div>				
Thank you for your business.			Total	\$4,273.80

Building Maintenance Services Inc.

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 LOCATION:

FIRE STATION #45
1140 COURT STREET
CLEARWATER, FL 33758

TERMS

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 32,839 SQ FT		1,547.87	1,547.87
<div>RECEIVED APR 08 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90451

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

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
<div>RECEIVED APR 03 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90453

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

90453

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
<p>4211347 - 530300</p> <p>RECEIVED APR 08 2022 General Services Admin</p>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90454

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

JOB LOCATION:
RO #1

TERMS

900405

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
Thank you for your business.		Total		\$129.75

RECEIVED
APR 08 2022
General Services Admin

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
4/1/2022	90455

INVOICE TO:

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

JOB LOCATION:

RO #2

TERMS

900406

ITEM	APRIL 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
<div>RECEIVED APR 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$499.08

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90812

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

JOB LOCATION:
RO #2

				TERMS
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
<div>900405</div> <div>RECEIVED MAY 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$499.08

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90809

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

				900405
ITEM	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
<div>RECEIVED MAY 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$4,273.80

Building Maintenance Services Inc.

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

900405

900405

				TERMS
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
Thank you for your business.				Total \$166.36

RECEIVED

MAY 06 2022

General Services Admin

Building Maintenance Services Inc.

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

JOB LOCATION:

WPC MARSHALL LAB BUILDING
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405				
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
<div>RECEIVED MAY 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90808

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

900405

ITEM	MAY 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
<p>RECEIVED MAY 06 2022 General Services Admin</p>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90806

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

TERMS

900405				TERMS
ITEM	MAY 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 MAY 06 2022 General Services Admin				
Thank you for your business.			Total	\$442.86

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90814

INVOICE TO:

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

JOB LOCATION:

WPC MARSHALL CONTROL
1605 HARBOR DRIVE
CLEARWATER, FL 33758

TERMS

900405				
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 14,020 SQ FT		1,088.43	1,088.43
<div>RECEIVED MAY 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,088.43

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90811

INVOICE TO:

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

JOB LOCATION:

RO #1

TERMS

900405				TERMS
ITEM	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<div>RECEIVED MAY 06 2022 General Services Admin</div>				

Thank you for your business.

Total**\$129.75**

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90813

INVOICE TO:

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	MAY 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
RECEIVED MAY 06 2022 General Services Admin				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
5/1/2022	90807

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

TERMS

900405				
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	1,547.87
<div>RECEIVED</div> <div>MAY 06 2022</div> <div>General Services Admin</div>				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91189

INVOICE TO:

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

JOB LOCATION:

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
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,088.43

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91182

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

TERMS

900405				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
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91188

INVOICE TO:

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 JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 8,249 SQ FT		640.40	640.40
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91191

INVOICE TO:

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

JOB LOCATION:

WPC NE CONTROL
3290 SR 580
CLEARWATER, FL 33758

TERMS

900405

ITEM	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
<p>RECEIVED JUN 07 2022 General Services Admin</p>				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91187

INVOICE TO:

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

JOB LOCATION:

RO #2

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$499.08

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91183

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

900405

ITEM	JUNE 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
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

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 LOCATION:

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

TERMS

900405				TERMS
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
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$4,273.80

Building Maintenance Services Inc.

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

TERMS

900405 4211347 530300				TERMS
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
RECEIVED JUN 07 2022 General Services Admin				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91181

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

TERMS

900405				
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANL...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 5,670 SQ FT		442.86	442.86
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$442.86

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
6/1/2022	91186

INVOICE TO:

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

JOB LOCATION:

RO #1

TERMS

900405				
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<div>RECEIVED JUN 07 2022 General Services Admin</div>				
Thank you for your business.			Total	\$129.75

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
7/1/2022	91554

INVOICE TO:

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

JOB LOCATION:

RO #2

TERMS

900A05

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 5,000 SQ FT		499.08	499.08
<p>RECEIVED JUL 06 2022 General Services Admin</p>				
Thank you for your business.			Total	\$499.08

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
7/1/2022	91551

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

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 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
<div>RECEIVED JUL 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$4,273.80

Building Maintenance Services Inc.

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

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI)		166.36	166.36
<div>RECEIVED JUL 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
7/1/2022	91555

INVOICE TO:

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	640.40
RECEIVED JUL 06 2022 General Services Admin				
Thank you for your business.			Total	\$640.40

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
7/1/2022	91556

INVOICE TO:

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

JOB LOCATION:

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
<div>RECEIVED JUL 06 2022 General Services Admin</div>				

Thank you for your business.

Total

\$1,088.43

Building Maintenance Services Inc.

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

JOB LOCATION:

WPC NE CONTROL
3290 SR 580
CLEARWATER, FL 33758

TERMS

900405

ITEM	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
<div>RECEIVED JUL 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$876.77

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
7/1/2022	91549

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

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	1,547.87
<div>RECEIVED JUL 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,547.87

Building Maintenance Services Inc.

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

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANIT...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - 35,624 SQ FT		1,679.21	1,679.21
<div>RECEIVED JUL 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$1,679.21

Building Maintenance Services Inc.

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

JOB LOCATION:

PUC TRAILER
1650 N. ARCTURUS
CLEARWATER, FL 33758

TERMS

900405		4211347 - 530000		
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED)		166.36	166.36
<div>RECEIVED JUL 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$166.36

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
7/1/2022	91548

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

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
<div>RECEIVED JUL 06 2022 General Services Admin</div>				
Thank you for your business.			Total	\$442.86

Building Maintenance Services Inc.

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

INVOICE

DATE	INVOICE NO.
7/1/2022	91553

INVOICE TO:

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

JOB LOCATION:

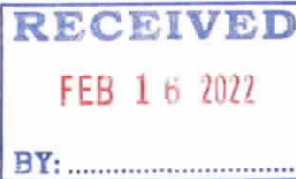
RO #1

TERMS

900405

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 1 DAY PER WEEK (WED) - 1,300 SQ FT		129.75	129.75
<p>RECEIVED JUL 06 2022 General Services Admin</p>				
Thank you for your business.			Total	\$129.75

Chi-Ada Corporation
 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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/31/2022			

Quantity	Item Code	Description	Price Each	Amount
		Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services		
		January 2022		
1804	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Armory on January 2, 5, 9, 12, 15, 19, 23, 26, and 30, 2022. Approved by: Hamm Antwain	1,274.93	1,274.93
1895	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on January 2, 8, 15, 22, and 29, 2022. Approved by: Carla	692.90	692.90
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on January 5, 12, 19, and 26, 2022 and Frank Track Park restrooms on January 13, 19, and 26, 2022. Approved by: Carla	970.06	970.06
1830	1	Janitorial Service 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 by: Carla	4,157.40	4,157.40
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Sport Plex, CCP, and Sid Lickton on January 5, 12, 19, and 26, 2022. Approved by: Carla	1,662.96	1,662.96
1830	1	Janitorial Service 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 Janitorial services/cleaning service: Regular cleaning services. Phillip Jones on January 6, 20, and 27, 2022 and Jack Russell on January 6, 14, 20, and 28, 2022. Approved by: Carla	1,524.38	1,524.38
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Jack Russel offices on January 2, 5, 9, 12, 15, 19, 23, 26, and 30, 2022. Approved by: Carla	900.77	900.77

Total

Chi-Ada Corporation

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/31/2022			

Quantity	Item Code	Description	Price Each	Amount
1808	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on January 4, 11, 18, and 25, 2022. Approved by: Gaudreault Alyssa	362.44	362.44
1816	1	Janitorial Service Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on January 2, 9, 16, 23, and 30, 2022. Approved by: Richard	639.60	639.60
1816	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning at Long Center on January 2, 9, 16, 23, and 30, 2022. Approved by: Richard	426.40	426.40
1809	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on January 3, 10, 17, 24, and 31, 2022. Approved by: Julie	434.92	434.92
1816	1	Janitorial Service Janitorial services/cleaning service: Cleaned benches BLEACHERS at Long Center on January 14, 15, 16,, 27, 28, 29, and 30, 2022. Approved by: Ahmad Jackson	560.00	560.00
1825	1	Janitorial Service Janitorial services/cleaning service: pressure washer from entry area, windows clean, pressure washer side entry, and windows cleaning at N Greenwood recreation center on January 14, 2022. Approved by: Ramon Pirres R.	1,150.00	1,150.00
1804 = \$1274.93 1808 = \$362.44 1809 = \$434.92 1816 = \$1626.00 1825 = \$1150.00 1830 = \$11432.80 1895 = \$692.90 \$16974.04				
Receive Date P.O.# REC.# CODE APPROVAL	900406 REL.# Blankom - 520300 		Total	\$16,974.04

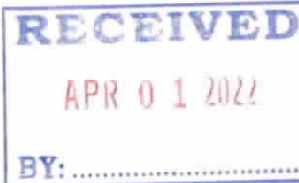
Chi-Ada Corporation

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	Description	Price Each	Amount
		Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services		
		February 2022		
357575- 530300- 93203	1	Janitorial Service	4,875.00	4,875.00
1804	1	Janitorial Service	1,274.93	1,274.93
1895	1	Janitorial Service	415.74	415.74
1830	1	Janitorial Service	970.06	970.06
1830	1	Janitorial Service	3,118.05	3,118.05
1830	1	Janitorial Service	1,662.96	1,662.96
1830	1	Janitorial Service	2,217.28	2,217.28

Total

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

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	Description	Price Each	Amount		
1830	1	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: Carla	1,662.96	1,662.96		
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on February 3, 6, 9, 14, 16, 20, 23, and 28, 2022. Approved by: Carla	900.77	900.77		
1808	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on February 1, 8, 15, and 22, 2022. Approved by: Gaudreault Alyssa	362.44	362.44		
1816	1	Janitorial Service Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on February 6, 13, 20, and 27, 2022. Approved by: Richard	511.68	511.68		
1816	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning at Long Center on February 6, 13, 20, and 27, 2022. Approved by: Richard	341.12	341.12		
1809	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on February 7, 14, 21, and 28, 2022. Approved by: Julie	434.92	434.92		
1816	1	Janitorial Service Janitorial services/cleaning service: Extra work: Gym bleachers 02/05/2022, Courtyard RR 02/05/2022, Gym bleachers 2/6/2022, Aging well center ballroom 2/6/2022, Court trap clean 2/6/2022, Playground pressure clean service 02/08/2022, Gym bleachers 02/12/2022, Gym bleachers 02/13/2022, Gym and pool bleachers 02/20/2022, and Sweep and mop new hallways floors 2x over. Clean all hallway carpets 2/02/2022. at Long Center. Approved by: Ahmad Jackson	1,426.68	1,426.68		
1816	1	Janitorial Service Janitorial services/cleaning service: Extra work: Gym and pool bleachers 02/26/2022, Taking all upstairs trash 02/26/2022, Gym and pool bleachers 02/27/2022, Taking all upstairs trash 02/27/2022 at Long Center. Approved by: Ahmad Jackson	461.12	461.12		
			Total			

Page 2

Chi-Ada Corporation

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

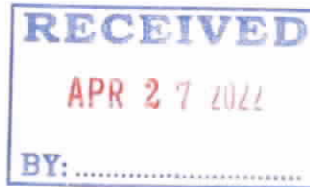
Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/28/2022			

Quantity	Item Code	Description	Price Each	Amount
1825	1	Janitorial Service	1,510.00	1,510.00
1830 = \$1775.00	1	Janitorial Service	3,107.00	3,107.00
1836 - 530300 - ESPN = \$1332.00		<p>Janitorial services/cleaning service: Lobby RR, Hallway, room 3, all glass door (02/15/2022), Lobby RR, Hallway, room 3, all glass door (2/24/2022), Deep clean RR (02/27/2022), Hallway floors and carpet, clean all lobby glass, sweep and mop gym (02/27/2022) at Greenwood recreation center. Approved by: Ramon Pirres R.</p> <p>Janitorial services/cleaning service: Pressure wash and deep cleaning at: Eddie C moore 1-4. 02/08/2022, Eddie C moore 5-7 02/08/2022, Eddie C moore 8 & 9. 02/08/2022, Sid lickton. 02/16/2022. Countryside IL 02/16/2022. Approved by Carla</p> <p>Receive Date: <u>900406</u></p> <p>P.O.# <u>900406</u></p> <p>REC.# <u>SEE</u> REL.# <u>SEE</u></p> <p>CODE <u>BREAKDOWN- 530300</u></p> <p>APPROVAL <u>N.JL</u></p> <p>1804 = 1274.93</p> <p>1808 = 362.44</p> <p>1809 = 434.92</p> <p>1816 = 2740.60</p> <p>1825 = 1510.00</p> <p>1830 = 12,307.08</p> <p>1895 = 415.74</p> <p>ESPN = 1332.00</p> <p>93203 = 4875.00</p>		

Total \$25,252.71 ✓

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



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	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/31/2022			

Quantity	Item Code	Description	Price Each	Amount
		Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services		
		March 2022		
1804	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Armory on March 2, 6, 9, 16, 18, 23, 27, and 30 2022. Approved by: Hamm Antwain	1,274.93	1,274.93 ✓
1895	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on March 5, 11, 18 and 26, 2022. Approved by: Eric	554.32	554.32 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on March 2, 9, 16, 23, and 31, 2022 and Frank Track Park restrooms on March 2, 8, 16, 23, and 30, 2022. Approved by: Carla	1,385.80	1,385.80 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on March 7, 13, 21, and 27, 2022, Jack Russel on March 7, 13, 21, and 28, 2022, Frank Track, March 6, 13, 21, and 26, 2022, Sid Lickton on March 6, 13, 21, and 27, 2022, and Ross Norton on March 7, 14, 21, and 28, 2022. Approved by: Carla	3,325.92	3,325.92 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Sport Plex and Sid Lickton on March 2, 8, 16, 23, and 30, 2022 and CCP on March 2, 9, 16, 23, and 30, , 2022. Approved by: Carla	2,078.70	2,078.70 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on March 1, 8, 15, 22, 29, 2022. Approved by: Carla	2,771.60	2,771.60 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Phillip Jones on March 4, 11, 18, and 24, 2022, and Jack Russell on March 4, 11, 18, and 25, 2022,. Approved by: Carla	1,662.96	1,662.96 ✓

Total

Chi-Ada Corporation

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

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	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/31/2022			

Quantity	Item Code	Description	Price Each	Amount
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on March 2, 6, 9, 13, 16, 20, 23, 27, and 30, 2022. Approved by: Carla	900.77	900.77 ✓
1817	1	Janitorial Service Janitorial services/cleaning service: Deep cleaning at Ross Norton on March 5, 2022. Approved by: Ramon Pires	425.00	425.00 ✓
1808	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on March 1, 8, 15, 22, and 29, 2022. Approved by: Gaudreault Alyssa	453.05	453.05 ✓
1816	1	Janitorial Service Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on March 2, 6, 9, 13, 16, 20, 23, 27, 2022. Approved by: Richard	682.24	682.24 ✓
1816	1	Janitorial Service Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on March 6, 13, 20, and 27, 2022. Approved by: Richard	511.68	511.68 ✓
1816	1	Janitorial Service Janitorial services/cleaning service: extra cleaning: window cleaning & main entrance, front of the gym, and on the way to the pool at Long Center on March 5, 2022. Approved by: Richard	276.00	276.00 ✓
1816	1	Janitorial Service Janitorial services/cleaning service: extra cleaning services: Cleaning of windows, frames of the main hall, clean cobwebs. Aging Well Center on March 12, 2022, 2022. Approved by: Richard	450.00	450.00 ✓
1809	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on March 6, 13, 19, and 27, 2022. Approved by: Julie	434.92	434.92 ✓
1816	1	Janitorial Service Janitorial services/cleaning service: Extra work: Gym and pool bleachers on March 5, 6, 19, and 20, 2022 at Long Center. Approved by: Ahmad Jackson	640.00	640.00 ✓
1817	1	Janitorial Service Janitorial services/cleaning service: window cleaning of the front of the building on March 4 at Ross Norton. Approved by: Ramon Pires R.	476.00	476.00 ✓
1816	1	Janitorial Service Janitorial services/cleaning service: cleaning restrooms at Long Center playground on March 26, 2022. Approved by: Ahmad Jackson	120.00	120.00 ✓

Total

Chi-Ada Corporation

135 NW 163rd Street

Miami FL 33169

954 777-5177

954 777-5147

Invoice

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

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

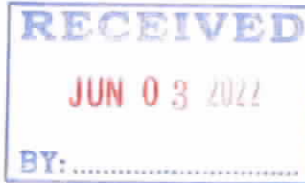
Ship To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/31/2022			

Quantity	Item Code	Description	Price Each	Amount
1825	1	Janitorial Service Janitorial services/cleaning service: cleaning at Greenwood on March 6 and 27, 2022. Approved by: Ramon Pires 1804 = 1274.93 1808 = 453.05 1809 = 434.92 1816 = 2679.92 1817 = 901.00 1825 = 750.00 1830 = 12,125.75 1895 = 554.32 Receive Date: _____ P.O.# 400406 REC.# SEE REL.# CODE BREAKDOWN - 530300 APPROVAL <i>NJ</i>	750.00	750.00 ✓

Total	\$19,173.89 ✓
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Chi-Ada Corporation
 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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/31/2022			

Quantity	Item Code	Description	Price Each	Amount
		Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services		
		April 2022		
1816	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Long Center on April 3, 6, 10, 13, and 17, 2022. Approved by: Richard	426.40	426.40 ✓
1804	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Armory on April 2, 6, 10, 13, 17, 24, and 27, 2022. Approved by: Hamm Antwain	1,274.93	1,274.93 ✓
1895	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on April 2, 8, 16, 23, and 30, 2022. Approved by: Eric	692.90	692.90 ✓
1830	1	Janitorial Service 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: Carla	1,039.35	1,039.35 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks and Jack Russel on April 3, 11, 18, and 24, 2022, Frank Track and Sid Lickton on April 4, 11, 18, and 24, 2022, and Ross Norton on April 11, 18, and 24, 2022. Approved by: Carla	3,187.34	3,187.34 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Sport Plex, Sid Lickton, and CCP on April 6, 13, 20, and 27, 2022. Approved by: Carla	1,662.96	1,662.96 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on April 5, 12, 19, and 26, 2022. Approved by: Carla	2,217.28	2,217.28 ✓
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Phillip Jones and Jack Russell on April 1, 8, 14, 22, and 29, 2022. Approved by: Carla	2,078.70	2,078.70 ✓

Total

Chi-Ada Corporation

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/31/2022			

Quantity	Item Code	Description	Price Each	Amount
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on April 2, 6, 11, 13,18, 24, and 27, 2022. Approved by: Carla	900.77	900.77 ✓
1808	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on April 5, 12, 19, and 26, 2022. Approved by: Gaudreault Alyssa	453.05	453.05 ✓
1816	1	Janitorial Service Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on April 3, 10 and 17, 2022. Approved by: Richard	383.76	383.76 ✓
1809	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on April3, 10, and 17, 2022. Approved by: Julie	326.19	326.19 ✓
<p>1804 = +1274.93 1808 = +453.05 1809 = +326.19 1816 = +810.16 1830 = +11086.40 1895 = +692.90</p> <p>Receive Date: _____ P.O.# 400406 REC.# SEE BREAKDOWN CODE - 530388 APPROVAL N.JL</p>				

Total \$14,643.63

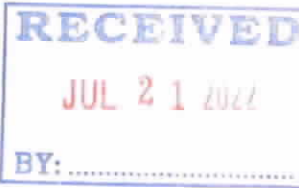
Chi-Ada Corporation

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	Description	Price Each	Amount
		Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services		
		May 2022		
1816	1	Janitorial Service Janitorial services/cleaning service: Floor stripping and waxing at Long Center on May 31, 2022. Approved by: Richard	635.00	635.00
1816	1	Janitorial Service Janitorial services/cleaning service: Cleaning Bleacher area at Long Center on May 07, 2022. Approved by: Richard	160.00	160.00
1816	1	Janitorial Service Janitorial services/cleaning service: Playground deep cleaning at Long Center on May 08, 2022. Approved by: Richard	180.00	180.00
1826	1	Janitorial Service Janitorial services/cleaning service: Additional cleaning. Norton Greenwood on May 22, 2022. Approved by: Ramon	325.00	325.00
1817	1	Janitorial Service Janitorial services/cleaning service: Details multipurpose room cleaning. Ross Norton on May 7, 2022. Approved by: Ramon	240.00	240.00
1817	1	Janitorial Service Janitorial services/cleaning service: Full service and party clean-up. Ross Norton on May 15, 2022. Approved by: Ramon	375.00	375.00
1817	1	Janitorial Service Janitorial services/cleaning service: Deep clean pool. Ross Norton on May 16, 2022. Approved by: Ramon	325.00	325.00
1816	1	Janitorial Service 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	767.52	767.52
1804	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Armory on May 1, 4, 8, 11, 15, 18, 22, 25, and 29, 2022. Approved by: Hamm Antwain	1,274.93	1,274.93
1895	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on May 6, 13, 26, and 28, 2022. Approved by: Eric	554.32	554.32
1820	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks on May 4, 12, 18, and 26, 2022 and Frank Track Park restrooms on May 5, 11, 18, and 25, 2022. Approved by: Carla	1,108.64	1,108.64

Total

Chi-Ada Corporation

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

Invoice

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

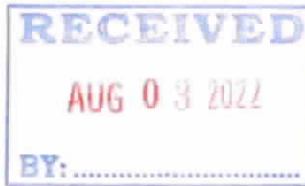
Bill To
City of Clearwater 100 S Myrtle Ave Clearwater Florida 33756-5520

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	Description	Price Each	Amount
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks May 1, 9, 15, 22, 30, 2022, Jack Russel on May 1, 9, 16, 22 and 24, 2022, Frank Track May 2, 9, 15, 22, and 30, 2022, Sid Lickton on May 2, 9, 15, 22 and 30, 2022, and Ross Norton on May 1, 9, 16, 22 and 28, 2022. Approved by: Carla	4,157.40	4,157.40
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Sport Plex, Sid Lickton, and CCP on May 4, 11, 18, and 25, 2022. Approved by: Carla	1,662.96	1,662.96
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. ECM and Joe de Maggio on May 3, 10, 17, 24, and 31, 2022. Approved by: Carla	2,771.60	2,771.60
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Phillip Jones May 6, 13, 19, and 26, 2022, Jack Russell on May 6, 13, 20, and 26, 2022. Approved by: Carla	1,662.96	1,662.96
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on May 1, 4, 8, 11, 15, 18, 22, 25, and 28, 2022. Approved by: Carla	900.77	900.77
1808	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Moccasin Park on May 3, 10, 17, 24 and 31, 2022. Approved by: Gaudreault Alyssa	453.05	453.05
1816	1	Janitorial Service Janitorial services/cleaning service: regular cleaning service Playground restrooms at Long Center on May 1, 15, 22 and 29, 2022. Approved by: Richard	511.68	511.68
1809	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Aging Well Center on May 1, 8, 15, 22 and 29, 2022. Approved by: July	434.92	434.92
<p>1804 = 1274.93 1808 = 453.05 1809 = 434.92 1816 = 2254.20 1817 = 940.00 1820 = 3200.00 1830 = 12264.33 1895 = 554.32</p>				
<p>Receive Date: _____ P.O.# 900406 REC.# 355 REL.# CODE 225000N-530000 APPROVAL N.J.C.</p>			<p>Total \$18,500.75</p>	

Chi-Ada Corporation
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. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/2/2022			

Quantity	Item Code	Description	Price Each	Amount
		Vendor ID 65-0619776 INVITATION TO BID #24-18 Custodial Services		
		June 2022		
1816	1	Janitorial Service Janitorial services/cleaning service: Cleaning Bleacher area at Long Center on June 26, 2022. Approved by: Richard	160.00 ✓	160.00
1816	1	Janitorial Service Janitorial services/cleaning service: Cleaning Bleacher area at Long Center on June 25, 2022. Approved by: Richard	160.00 ✓	160.00
1816	1	Janitorial Service Janitorial services/cleaning service: Playground regular cleaning at Long Center on June 5, 12, 19, and 26, 2022. Approved by: Richard	511.68 ✓	511.68
1816	1	Janitorial Service Janitorial services/cleaning service: Additional cleaning. Pressure washing Playground on June on 10, 2022. Approved by: Richard	425.00 ✓	425.00
1816	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Long Center on June 1, 5, 8, 12, 15, 19, 22, and 26, 2022. Approved by: Richard	682.24 ✓	682.24
1804	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Armory on June 1, 5, 8, 11, 15, 19, 22, 26, and 29, 2022. Approved by: Hamm Antwain	1,274.93 ✓	1,274.93
1895	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks Park restrooms on June 3, 11 17, and 24, 2022. Approved by: Eric	554.32 ✓	554.32
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. 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 by: Carla	1,385.80 ✓	1,385.80
1830	1	Janitorial Service Janitorial services/cleaning service: Extra cleaning services. Sid Lickton, Jack Russel, CCP, and Ross Norton on June 25, 2022. Approved by: Carla	520.00 ✓	520.00

Total

Chi-Ada Corporation

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. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/2/2022			

Quantity	Item Code	Description	Price Each	Amount
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. Glen Oaks June 6, 12, 20, and 26, 2022, Frank Track and Sid Lickton on June 6, 13, 20, and 27, 2022, and Jack Russel and Ross Norton on June 6, 12, 20, and 27, 2022. Approved by: Carla	3,325.92 ✓	3,325.92
1830	1	Janitorial Service 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 ✓	1,940.12
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services. ECM on June 7, 14, 20, and 28, 2022 and Joe de Maggio on June 7, 14, 21, and 28, 2022. Approved by: Carla	2,217.28 ✓	2,217.28
1830	1	Janitorial Service 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 ✓	1,662.96
1830	1	Janitorial Service Janitorial services/cleaning service: Regular cleaning services at Jack Russel offices on June 1, 5, 12, 15, 19+, 22, and 26, 2022. Approved by: Carla	900.77 ✓	900.77
1808	1	Janitorial 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	Janitorial Service Janitorial services/cleaning service: Regular cleaning services (pressure wash). Aging Well Center on June 5, 12, 17, and 26, 2022. Approved by: July	434.92 ✓	434.92
1816	1	Janitorial Service Janitorial services/cleaning service: Extra cleaning services (pressure wash). Aging Well Center on June 19, 2022. Approved by: July	375.00 ✓	375.00

1804 = 1274.93
1808 = 362.44
1809 = 434.92
1816 = 2313.92
1830 = 11952.85
1895 = 554.32

\$16,893.38

Receive Date:

P.O.# 400406

REC.# SEE REL.#
CODE BREAKDOWN - 530200

APPROVAL

N.Jh

Total

\$16,893.38