



Building Value

ABM BUILDING SOLUTIONS SAN FRANCISCO
6650 GOODYEAR ROAD
BENICIA, CA 94510

ATTACHMENT 2

INVOICE

CLIENT

SONOMA COUNTY LIBRARY
211 E STREET
SANTA ROSA, CA 95404

INVOICE # INVOICE DATE

12889631 08/31/18

CLIENT # JOB #

9225698 85370590

CLIENT PO # DUE DATE

09/30/18

WORK ORDER #

04428855

SERVICE LOCATION

SONOMA COUNTY LIBRARY - G0026
211 E STREET
SANTA ROSA, CA 95404

REMARKS	DATE	UNITS	RATE	TOTAL
UHL, KENNY		0.50	270.00	135.00
MACHINE BOLTS		1.00	103.12	103.12
BOOMTRUCK		1.00	775.00	775.00
COUPLINGS		1.00	59.50	59.50
MISC TEES		1.00	229.70	229.70
S OIL		1.00	1,650.00	1,650.00
GASKETS, FILTER SEALS, O RINGS		1.00	7,430.28	7,430.28

RECEIVED
SEP 14 2018
By _____

Send ACH Payments To:

BANK OF AMERICA
Account # 1499505328
Transit # 122000030
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 52609
LOS ANGELES, CA 90074-2609

PRE-TAX TOTAL	\$44,267.60
TAX	\$0.00
TOTAL	\$44,267.60

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!IMPORTANT NOTICE!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE