

Chi-Ada Corporation

Invoice

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

Date	Invoice #
4/30/2025	FCL2025-04C

Bill To
Fulton County 130 PEACHTREE STREET, S.W., SUITE 1168 ATLANTA, GA 30303

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/30/2025			Senior Facilities

Quantity	Item Code	Description	Price Each	Amount
		Purchase Order # : Chi-Ada Corporation FEIN #65-0619776. VS0000028215 April 2025		
1	Janitorial Service	HJC Bowden	2,250.39	2,250.39 ✓
0	Janitorial Service	Premium Event= 100 hrs.	14.50	0.00 ✓
352	Janitorial Service	Bowden Senior Center (porters 16 hours per day, 22 days x 16 hours) Monday-Friday	14.50	5,104.00 ✓
1	Janitorial Service	Camp Truitt	376.74	376.74 ✓
110	Janitorial Service	Camp Truitt (porters 5 hours per day, 22 days x 5 hours) Monday-Friday	14.50	1,595.00 ✓
1	Janitorial Service	Palmetto	753.48	753.48 ✓
110	Janitorial Service	Palmetto (porters 5 hours per day, 22 days x 5 hours) Monday-Friday	14.50	1,595.00 ✓
1	Janitorial Service	Quality Living Services	2,266.90	2,266.90 ✓
176	Janitorial Service	Quality Living Services (porters 8 hours per day, 22 days x 8 hours) Monday-Friday	14.50	2,552.00 ✓
1	Janitorial Service	Hapeville	642.07	642.07 ✓
110	Janitorial Service	Hapeville (porters 5 hours per day, 22 days x 5 hours) Monday-Friday	14.50	1,595.00 ✓
1	Janitorial Service	Camp Truitt 4-H Ed Ctr	376.74	376.74 ✓
1	Janitorial Service	New Beginnings	1,009.66	1,009.66 ✓
110	Janitorial Service	New Beginnings (porters 5 hours per day, 22 days x 5 hours) Monday-Friday	14.50	1,595.00 ✓
1	Janitorial Service	Southeast	577.13	577.13 ✓
110	Janitorial Service	Southeast (porters 5 hours per day, 22 days x 5 hours) Monday-Friday Contract #211TB130447C-GS, Group G South Senior Center	14.50	1,595.00 ✓

100/520/5221/1176	Total	\$23,884.11
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OK
Juan