Chi-Ada Corporation

Invoice

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

P.O. Number

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

Project

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

Terms

Rep

Ship

Via

Ship To			
		_	

F.O.B.

	Net 30		4/30/2025			Grou	ps Facilities
Quantity	Item Code Description		Pri	ice Each	Amount		
	V	Purchase Order #65-0619776. VS000002821: April 2025	1	ni-Ada Corporation F	FEIN		
1 1 352	Janitorial Service Janitorial Service Janitorial Service	Drug Court Tra Fulton County	Customer Center (Waining Center's Day-		lays	1,356.26 4,143.69 14.50	1,356.26 4,143.69 5,104.00
462	Janitorial Service		Customer Center (V	/ROC)'s Day-porters	s 21 hrs	14.50	6,699.00
1 1 176	Janitorial Service Janitorial Service Janitorial Service	Public Safety ( Fulton Clubho	Training Center's Day	and Day-porters) y-porters 8 hrs x 22 o	days	2,295.87 269.91 14.50	2,295.87 269.91 2,552.00
1 1 88	Janitorial Service Janitorial Service Janitorial Service Janitorial Service	Hammond Hou Aviation Com Hammond Hou Friday)	use nunity Cultural Cenuse's Day-porters 4 h	aning and Day-porter ter irs x 22 days (Mon the ter's Day-porters 4 hi	nru	525.49 1,220.64 14.25	525.49 1,220.64 1,254.00
	Survice	days (Mon thru		ors Day porces 4 in	10 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	14.25	1,234.00

100/520/5221/1176

Total

\$26,674.86

LINE # 1 = \$ 26,674.86

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