



American Facility Services, Inc
1325 Union Hill Industrial Ct, Suite A
Alpharetta, GA 30004 770-740-1613
Fax: 770-475-7720
Tax ID: 58-1950842

Invoice

Date	Invoice #
4/30/2024	96874

Bill To
Fulton County Government 141 Pryor St., SW Suite 7001 Atlanta, GA 30303 Attn: Finance Dept.- Accounts Payable

Ship To
Group G North Senior Centers Central Senior Centers

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	TS	4/30/2024			
Quantity	Item Code	Description			Price Each	Amount
		Janitorial Services Month of April 2024 (April 1 - 30, 2024) Group G				
		North Senior Centers				
	Service	HG Darnell			1,921.52	1,921.52
	Service	North Fulton (Warsaw)			932.60	932.60
	Service	DC Benson			2,301.36	2,301.36
	Service	Dogwood			601.00	601.00
	Service	New Horizons			588.00	588.00
946	Service	5 Day Porters 47 hours per day x 22 days			16.00	15,136.00
		88 hours removed for vacant DC Benson dayporter				
		Central Senior Centers				
	Service	Edgewood (Auburn)			457.90	457.90
	Service	Helene S. Mills			2,041.12	2,041.12
462	Service	2 Day Porters 7 hours per day 21 hours x 22 days			16.00	7,392.00
		Exempt			0.00%	0.00
		Vendor ID #ATLA172992-A				



We Strive For Excellence!
Please use the QR Code to give us a 5-Star Google review if we have met our goal!
Contact us at info@amfacility.com if you have any concerns.

Total \$31,371.50

100/520/5221/1176 LINE #1 = \$31,371.50