

A-Action Facility Services

P.O. Box 1046

Lithonia, GA 30058

+1 4704404714

ssheekey@sbsaccountants.com

Invoice**BILL TO**

4040 - Fulton County
James Morehead / Darwin White
Fulton County Government
Dept. of Real Estate and Asset Management
Ga
Atlanta, GA 30303

SHIP TO

4040 - Fulton County
James Morehead / Darwin White
Fulton County Government
Dept. of Real Estate and Asset Management
Ga
Atlanta, GA 30303

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14672	05/17/2024	\$20,418.61	06/16/2024	Net 30	

P.O. NUMBER

DESCRIPTION	QTY	RATE	AMOUNT
Group C Libraries Vendor # VS0000022827 2023 Service May 2024 - 59% of Monthly Charge			
Central Branch 101 Margret Mitchell Place	1	7,310.10	7,310.10
Central Branch Porter Hours 32 hours 13 days =416 hours	416	17.25	7,176.00
Auburn Research Center 101 Auburn Ave	1	3,464.72	3,464.72
Auburn Research Porter Hours 2 hours 13 days = 26 hours	26	17.25	448.50
MLK Public Library 409 John Wesley Dobbs	1	675.22	675.22
Peachtree Branch 1315 Peachtree Street NE	1	679.96	679.96
Mechanicsville Library 400 Formwalt Street	1	664.11	664.11

Thank you for your business.

BALANCE DUE**\$20,418.61***OK*

100/520/5221/1176 Line #1 = 20,418.61

A-Action Facility Services
P.O. Box 1046
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Invoice

BILL TO

Fulton County Warehouse
James Morehead
Fulton County Government
Dept. of Real Estate and Asset Management
Ga
Atlanta, GA 30303

SHIP TO

Fulton County Warehouse
James Morehead
Fulton County Government
Dept. of Real Estate and Asset Management
Ga
Atlanta, GA 30303

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14673	05/17/2024	\$14,662.09	06/16/2024	Net 30	

P.O. NUMBER

DESCRIPTION	QTY	RATE	AMOUNT
Fulton County Warehouse - Vendor # VS0000022827May 2024 - 59% Monthly Charge	1	7,382.09	7,382.09
Fulton County Warehouse Porter Hours 32 hours 13 days =416 hours	416	17.50	7,280.00

Thank you for your business.

BALANCE DUE

\$14,662.09

OK
J.M.M.

100/520/5221/1176

LINE #1 = \$14,662.09