



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

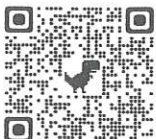
Invoice

Date	Invoice #
4/30/2024	96873

Bill To
Fulton County Department of Purchasing 130 Peachtree St SW Suite 1168 Atlanta, GA 30303

Ship To
Group D North Libraries

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				
		April 2024				
		(April 1 - 30, 2024)				
	Service	Adamsville - 3424 MLK Drive			1,145.88	1,145.88
	Service	Alpharetta - 10 Park Plaza			1,890.00	1,890.00
	Service	Buckhead - 269 Buckhead Ave. NE			1,473.30	1,473.30
	Service	Dogwood - 1838 D.L. Hollowell Pkwy			624.96	624.96
	Service	East Atlanta - 400 Flat Shoals Rd SE			756.00	756.00
	Service	East Roswell - 2301 Holcomb Bridge Rd.			1,512.00	1,512.00
	Service	Fulton Library at Ocee - 5090 Abbotts Bridge Rd.			1,890.00	1,890.00
	Service	Kirkwood - 11 Kirkwood Rd. NW			756.00	756.00
	Service	Milton - 855 Mayfield Rd.			1,890.00	1,890.00
	Service	Northeast Regional - 9560 Spruill Rd.			1,890.00	1,890.00
	Service	Northwest Atlanta - 2489 Perry Blvd.			1,890.00	1,890.00
	Service	Northside - 3295 Northside Pkwy NW			1,115.76	1,115.76
	Service	Ponce de Leon - 980 Ponce de Leon Ave. NE			1,090.08	1,090.08
	Service	Roswell Branch - 115 Norcross St.			1,992.10	1,992.10
	Service	Sandy Springs - 395 Mt. Vernon Hwy. NE			2,301.12	2,301.12
		Vendor ID ATLA172992-A				
		Exempt			0.00%	0.00



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 \$22,217.20

100/520/5221/1176 LINE #1 = \$22,217.20