

Jan-Pro of Greater Cleveland
25906 Emery Road
Cleveland, OH 44128

Invoice Date	Invoice #
5/1/2020	81027

Bill to
Little Learners Child Development 3550 13st Street NW Canton, Ohio 44708

Little Learners Child Development
3550 13st Street NW
Canton, OH 44708

P.O. No.	Terms	Due Date
	Net 30	5/31/2020

Regular Janitorial Service from 05/01/2020 to 05/15/2020; end of contract - account cancelled						472.20T
					Sales Tax (6.5%)	\$30.69
						\$502.89
					Payments/Credits	\$0.00
					Balance Due	\$502.89