

INVOICE

Local Office	Schindler Elevator Corporation 840 N LENOLA RD STE 4 MOORESTOWN NJ 08057-1055	Invoice Number	8106891070
		Invoice Date	05/01/2025
		Billing ID	5000229790
		Purchase Order No	
Bill to	JAC CONSTRUCTION SERVICES 6017 RISING SUN AVE PHILADELPHIA PA 19111	Sales Contact	Judith Suffrard
		Field Contact	Eric Crowley
		Telephone	856 234 2220
		Fax	856 437 2322
Service Contract	4100054927	Federal Tax ID	34 127 0056
	Service Period	DUNS Number	09 480 9993
	Service Quarterly Billing Period 05/01/2025 - 07/31/2025	Service Type	Preventive Maint.

Service Location			
RISING SUN OFFICE BUILDING		Contract Price	1,045.98
6712 RISING SUN AVE			
PHILADELPHIA PA 19111-4629			
Disc. per agreement	1.00- %	Subtotal	1,045.98
		Discount	10.46
		Tax	13.46
<i>Applied unless an exemption certificate is on file</i>		Invoice Amount	\$1,048.98
NET PAYABLE UPON RECEIPT			

REMITTANCE

Please return this portion with your payment

Payer	JAC CONSTRUCTION SERVICES 6017 RISING SUN AVE PHILADELPHIA PA 19111	Invoice Number Invoice Date Billing ID Service Contract	8106891070 05/01/2025 5000229790 4100054927
Remit to	Schindler Elevator Corporation P.O.Box 93050 Chicago, IL 60673-3050	<i>Use this address for payments only. Direct calls and correspondence to our Local Office above. Please check applicable payment enclosed.</i>	INVOICE AMOUNT \$1,048.98 ----

*** Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.**

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.