

INVOICE

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

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

REMITTANCE

Please return this portion with your payment

Payer	JAC CONSTRUCTION SERVICES 6017 RISING SUN AVE PHILADELPHIA PA 19111	Invoice Number	8106891070
		Invoice Date	05/01/2025
		Billing ID	5000229790
		Service Contract	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>	
		<b>INVOICE AMOUNT</b>	<b>\$1,048.98 ----</b>

\* 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.