

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2796
Invoice Date:	December 27, 2014
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8303
E-mail:	<a href="mailto:andi.french@gmail.com">andi.french@gmail.com</a>
Fax:	815.436.5117

Description		Amount
Janitorial Services – November 2014 thru December 2014		\$ 1,485.00
Cleaned and resealed all ceramic tile grout throughout building		\$ 750.00
Install door stops		\$ 350.00
Reimbursement/Janitorial Cart & Cleaning Solution		\$ 275.00
Invoice Subtotal		\$ 2,860.00
Tax Rate		0.00%
Sales Tax		-
Other		
Deposit Received		-
<b>TOTAL</b>		<b>\$ 2,860.00</b>

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	3098
Invoice Date:	December 1, 2015
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

[illegible]

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	3014
Invoice Date:	May 1, 2015
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

Customer PO#

[illegible]

Please make all checks payable to Professional Development.

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**



13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016103
Invoice Date:	April 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

Description	Amount
PTCC Janitorial Services – March 2016	\$ 740.00
Administrative Bldg. Janitorial Services – March 2016	\$ 660.00
Invoice Subtotal	\$ 1,400.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
<b>TOTAL</b>	<b>\$ 1,400.00</b>

**Thank you for your business!**

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016104
Invoice Date:	May 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

Description	Amount
PTCC Janitorial Services – April 2016	\$ 925.00
Administrative Bldg. Janitorial Services – April 2016	\$ 825.00
Invoice Subtotal	\$ 1,750.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
<b>TOTAL</b>	<b>\$ 1,750.00</b>

**Thank you for your business!**

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016105
Invoice Date:	June 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

Description	Amount
PTCC Janitorial Services – May 2016	\$ 740.00
Administrative Bldg. Janitorial Services – May 2016	\$ 660.00
Invoice Subtotal	\$ 1,400.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
<b>TOTAL</b>	<b>\$ 1,400.00</b>

Please make all checks payable to Professional Development.  
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016106
Invoice Date:	July 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

Description	Amount
PTCC Janitorial Services – June 2016	\$ 740.00
Administrative Bldg. Janitorial Services – June 2016	\$ 660.00
Invoice Subtotal	\$ 1,400.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
<b>TOTAL</b>	<b>\$ 1,400.00</b>

**Thank you for your business!**



13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016107
Invoice Date:	August 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

Description	Amount
PTCC Janitorial Services – July 2016	\$ 925.00
Administrative Bldg. Janitorial Services – July 2016	\$ 825.00
Invoice Subtotal	\$ 1,750.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
<b>TOTAL</b>	<b>\$ 1,750.00</b>

Please make all checks payable to Professional Development.  
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**



# Invoice

**PROFESSIONAL DEVELOPMENT, INC.**

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No. 2016108  
Invoice Date: September 1, 2016

Bill To: Andi French  
Plainfield Township  
Address: 22525 West Lockport Street  
Plainfield, IL 60544

Phone: 815.436.8308  
E-mail: [afrench@plainfield-township.com](mailto:afrench@plainfield-township.com)  
Fax: 815.436.5117

Customer PO#

Description	Amount
PTCC Janitorial Services – August 2016	\$ 740.00
Administrative Bldg. Janitorial Services – August 2016	\$ 660.00
Invoice Subtotal	\$ 1,400.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
<b>TOTAL</b>	<b>\$ 1,400.00</b>

Please make all checks payable to Professional Development.

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016109
Invoice Date:	October 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

[illegible]

**Thank you for your business!**

# Invoice

13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016110
Invoice Date:	November 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

Customer PO#

Description	Amount
PTCC Janitorial Services – October 2016	\$ 925.00
Administrative Bldg. Janitorial Services – October 2016	\$ 825.00
Invoice Subtotal	\$ 1,750.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
<b>TOTAL</b>	<b>\$ 1,750.00</b>

Please make all checks payable to Professional Development.  
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**



13257 Millbank Drive  
Plainfield, IL 60585  
630.699.2127

Invoice No.	2016111
Invoice Date:	December 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	<a href="mailto:afrench@plainfield-township.com">afrench@plainfield-township.com</a>
Fax:	815.436.5117

**Thank you for your business!**