



Invoice number: 150829189 Invoice Date: 04/17/2013 Customer PO No: KONE KONE Order No: 340168517 Service Order: 320173848 Date work performed: 04/16/2013	Area Office: KONE Inc., Federal SAN FRANCISCO - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341
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Bill To: COUNTY OF SAN MATEO C/O ORCHARD COMMERCIAL INC 2055 LAURELWOOD RD STE 130 SANTA CLARA CA 95054-2729 USA	Location/Project: 2 CIRCLE STAR BLDG 2 CIRCLE STAR WAY SAN CARLOS CA 94070-6200 USA
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Payment Terms: Net 30	RECEIVED ORCHARD APR 22 2013
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Per Proposal #Two Circle Star , KONE performed the following work: Pre maintenance
 KONE thanks you for your continued business!

Contract Price	\$ 20,750.00
Previously Invoiced Amount	\$ 0.00
Current Billing Amount	\$ 20,750.00
Total Invoice Amount	\$ 20,750.00

Vendor	Kone	Invoice	150829189
Invoice Date	4/17	Amnt	20750.00
Description	C.S. 2 REPAIRS		
Entity ID	Account	Amount	Alloc Code
7702	5215	20750.00	
Approved by/date	A 4/24/13		
Entered	[Signature]		

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

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



Payer: COUNTY OF SAN MATEO C/O ORCHARD COMMERCIAL INC 2055 LAURELWOOD RD STE 130 SANTA CLARA CA 95054-2729	Invoice number: 150829189 Invoice Date: 04/17/2013 Customer Number: 10299756 KONE Order No: 340168517 Area Office No: U380 Billing Type: YTBF
	Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429
Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 20,750.00	