



## Romanow Building Services

A DIV. OF ROMANOW SALES CO., INC.  
3093 ENTERPRISE DRIVE • SAGINAW, MICHIGAN 48603  
SAGINAW PHONE: (989) 799-9610 • (800) 992-8316  
LANSING PHONE: (517) 372-0700 • (800) 589-7211

**INVOICE NO.**

49754

**DATE**

03/31/25

**CUSTOMER**

Becky S Powers  
Capital Area Michigan Works  
2110 S Cedar Street  
Lansing MI 48910

**SERVICE LOCATION**

Capital Area Michigan Works  
2110 S Cedar St  
Lansing MI 489103130

<b>TERMS:</b> Net 10 Days	<b>CUSTOMER NO</b> 2477		<b>P.O. NO.</b>	
<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Price</b>	<b>Amount</b>
Provided Janitorial Supplies for March 2025				
24 x 33 Liner BSN082433	1	Case	52.472	\$52.47
30 X 37 Liner BSN163037	1	Case	39.631	\$39.63
Towel/Roll Nat106 10"	2	Case	54.735	\$109.47
TJ0922A Tiss 2Ply 12/Cs	2	Case	51.189	\$102.38
Clario Pink Foam Soap	1	Case	54.256	\$54.26
<b>PAID APR 11 2025</b>			<b>Sub-Total</b>	\$358.21
			<b>Sales Tax</b>	
			<b>TOTAL</b>	\$358.21
<b>PLEASE PAY FROM THIS INVOICE UPON RECEIPT NO STATEMENT SENT UNLESS REQUESTED</b>			<b>ENTERED</b>	

▼ TO INSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**

Becky S Powers  
Capital Area Michigan Works  
2110 S Cedar Street  
Lansing MI 48910

PLEASE SEND REMITTANCE TO:

<b>Customer No.</b>	2477
<b>Job No.</b>	2477
<b>Invoice No.</b>	49754
<b>Invoice Date</b>	3/31/2025
<b>Amount Due</b>	\$358.21
<b>Amount Remitted</b>	



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SAGINAW PHONE: (989) 799-9610 • (800) 992-8316  
LANSING PHONE: (517) 372-0700 • (800) 589-7211

INVOICE NO.

49847

DATE

04/30/25

## CUSTOMER

Becky S Powers  
Capital Area Michigan Works  
2110 S Cedar Street  
Lansing MI 48910

## SERVICE LOCATION

Capital Area Michigan Works  
2110 S Cedar St  
Lansing MI 489103130

TERMS: Net 10 Days	CUSTOMER NO 2477		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Provided Janitorial Supplies for April 2025				
24 x 33 Liner BSN082433	1	Case	52.472	\$52.47
30 X 37 Liner BSN163037	2	Case	39.631	\$79.26
40 X 48 Liner TN224048	1	Case	50.827	\$50.83
Towel/Roll Nat106 10"	2	Case	54.735	\$109.47
TJ0922A Tiss 2Ply 12/Cs	2	Case	51.189	\$102.38
TM1616S S Bath Tissue	1	Case	68.345	\$68.35
Clario Pink Foam Soap	2	Case	54.256	\$108.51
<div>PAID MAY 08 2025</div> <div>ENTERED</div>			Sub-Total	\$571.27
			Sales Tax	
			TOTAL	\$571.27

PLEASE PAY FROM THIS  
INVOICE UPON RECEIPT  
NO STATEMENT SENT UNLESS REQUESTED

▼ TO INSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

## ATTENTION:

Becky S Powers  
Capital Area Michigan Works  
2110 S Cedar Street  
Lansing MI 48910

PLEASE SEND REMITTANCE TO:

Customer No.

2477

Job No.

2477

Invoice No.

49847

Invoice Date

4/30/2025

Amount Due

\$571.27

Amount Remitted