

Event: Bar Convent Brooklyn

Make all checks payable to: O-Aces Staffing LLC

Address: 1 Chase Manhattan Plaza, New York, NY 10005

ACH/Wire Transfer: Chase Bank USA

Account Number: 729609617 Routing Number: 021000021 Zelle: oacesstaffingllc@gmail.com PayPal: oacesstaffingllc@gmail.com

Special Instructions

Company Name

Cleaning Order Form



This Order Form and payment must be postmarked or emailed 21 days prior to event opening date to qualify for Advance Rate. Advance Rate Deadline: 30 days prior to event date. Form must be submitted to receive invoice.

Email the COMPLETED form to: oacesstaffingllc@gmail.com

Event Date(s):

Event Booth

Event Contact			Email Address					
Phone Number	Fax Number							
ALL CLEANING AND JA								
Note: E	Booth waste	baskets are p	provided by tl	he Decorato	r			
Please Indicate Type of Cleaning Required	Advanced	Standard	Booth	No. of Days		Amount	Total	
TYPE OF FLOOR (circle one) HARD CARPET		Rate	Rating					
		Booth						
Small Booth (minimum charge 2 hours, 1 cleaner) Large Booth (minimum charge 2 hours, 2 cleaners)		\$52/HR	\$60/HR					
First Day Cleaning					=			
Cleaning completed in preparation for the first event day								
Event Days Cleaning (Does Not Include First D					=			
Booth cleaned after each open event day in preparation for the next event day								
Shampoo Booth Carpet						=		
Periodic Porter Service (Event Hours Only)								
Sweep floor/empty wastebaskets								
Booth over 3500 sq. ft. must order Custom Porter Service						=		
								
Custom Porter Service	Hours of	Total	Per Hour	No. of	No. of Days	=		
(Minimum charge 4 hours)	Service	Hours		Porters	,			
Sweep floor/empty wastebaskets						=		
			1	TOTAL \$				
PAYMENT OPTIONS								