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Professional Quality and Personal Service
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HATFIELD CLEANING SERVICES LLC

11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**May 18, 2025**
PO NUMBER	**2025PO000635**
SERVICE DATE:	**May 13, 2025**
INVOICE #	***52540***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$	1,865.10
RECEIVED		
MAY 19 2025		
ACCOUNTING DEPT		
TOTAL	**$**	**1,865.10**

Make all checks payable to

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE May 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 13, 2025
INVOICE # *52541*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
AIRPORT PROPERTIES CONFERENCE ROOM	$ 300.00
TOTAL	$ 300.00

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ACCOUNTING DEPT

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE May 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 14, 2025
INVOICE # *52542*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - THE MAGIC HOUSE PLAY PORT	$ 210.08
TOTAL	$ 210.08

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Bill To:
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INVOICE DATE May 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 15, 2025
INVOICE # *52543*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE	**May 18, 2025**
PO NUMBER	**2025PO000635**
SERVICE DATE:	**May 15, 2025**
INVOICE #	***52544***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
LINBERGH CONFERENCE ROOM	$ 300.00
TOTAL	**$ 300.00**

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Bill To:
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INVOICE DATE May 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 16, 2025
INVOICE # *52545*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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INVOICE DATE	**May 18, 2025**
PO NUMBER	**2025PO000635**
SERVICE DATE:	**May 17, 2025**
INVOICE #	***52546***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$	9,389.70
TOTAL	$	9,389.70

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**May 31, 2025**
PO NUMBER	**2025PO000635**
SERVICE DATE:	**May 30, 2025**
INVOICE #	***52556***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 20, 2025
INVOICE # *52548*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C3	$ 108.00
TOTAL	$ 108.00

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INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 21, 2025
INVOICE # *52549*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C2	$ 102.88
TOTAL	**$ 102.88**

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 28, 2025
INVOICE # *52450*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINALI 1 - TRAINING ROOM	$ 300.00
TOTAL	**$ 300.00**

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INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 22, 2025
INVOICE # *52551*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 23, 2025
INVOICE # *52552*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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Bill To:
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INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 24, 2025
INVOICE # *52553*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 26, 2025
INVOICE # *52554*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE May 31, 2025
PO NUMBER 2025PO000635
SERVICE DATE: May 29, 2025
INVOICE # *52555*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 3, 2025
INVOICE # *62530*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 4, 2025
INVOICE # *62531*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	$ 460.95

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 5, 2025
INVOICE # *62532*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 6, 2025
INVOICE # *62533*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 9, 2025
INVOICE # *62534*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

Make all checks payable to
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O FALLON MO 63368

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**June 18, 2025**
PO NUMBER	**2025PO000635**
SERVICE DATE:	**June 10, 2025**
INVOICE #	***62535***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	**$ 428.40**

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025

PO NUMBER 2025PO000635

SERVICE DATE: June 11, 2025

INVOICE # *62536*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/31 HOLD ROOM	$ 402.90
TOTAL	$ 402.90

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314-401-4449

INVOICE DATE June 18, 2025

PO NUMBER 2025PO000635

SERVICE DATE: June 12, 2025

INVOICE # 62537

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # 79170
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

If you have any questions concerning this invoice, George Hatfield, 314-401-7449, E-mail georgeh@hatfieldcleaning.com

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6/18/2025

INVOICE

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HATFIELD CLEANING SERVICES LLC

11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE **June 18, 2025**

PO NUMBER **2025PO000635**

SERVICE DATE: **June 13, 2025**

INVOICE # ***62538***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET

ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 14, 2025
INVOICE # *62539*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 16, 2025
INVOICE # *62540*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
TOTAL	**$ 521.20**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 17, 2025
INVOICE # *62541*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	$ 384.75

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 18, 2025
INVOICE # *62542*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURE - GATE C3 HOLD ROOM	$ 108.00
TOTAL	$ 318.08

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 3, 2025
INVOICE # *62530*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 4, 2025
INVOICE # *62531*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	$ 460.95

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 5, 2025
INVOICE # 62532
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 6, 2025
INVOICE # *62533*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 9, 2025
INVOICE # *62534*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

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INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 10, 2025
INVOICE # 62535
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	$ 428.40

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INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 11, 2025
INVOICE # 62536

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/31 HOLD ROOM	$ 402.90
TOTAL	$ 402.90

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INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 12, 2025
INVOICE # *62537*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 13, 2025
INVOICE # *62538*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 14, 2025
INVOICE # 62539
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

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INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 16, 2025
INVOICE # *62540*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
TOTAL	$ 521.20

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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INVOICE DATE	**June 18, 2025**
PO NUMBER	**2025PO000635**
SERVICE DATE:	**June 17, 2025**
INVOICE #	***62541***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	**$ 384.75**

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INVOICE DATE June 18, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 18, 2025
INVOICE # *62542*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURE - GATE C3 HOLD ROOM	$ 108.00
TOTAL	$ 318.08

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INVOICE DATE June 30, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 19, 2025
INVOICE # 62543

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # 79170
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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Bill To:
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INVOICE DATE June 30, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 20, 2025
INVOICE # *62544*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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INVOICE DATE June 30, 2025

PO NUMBER 2025PO000635

SERVICE DATE: June 23, 2025

INVOICE # *62545*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

Bill To:
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CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
Terminal 2 - Glass Coriridor between Gate E29 & Gate E31	$	104.50
TOTAL	$	780.57

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Bill To:
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INVOICE DATE June 30, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 24, 2025
INVOICE # *62546*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$ 1,865.10
TOTAL	**$ 1,865.10**

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**June 30, 2025**
PO NUMBER	**2025PO000635**
SERVICE DATE:	**June 25, 2025**
INVOICE #	***62547***
CONTRACT #	***79170***
ORDANACE #	***71660***
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - GATE C2	$ 102.88
TOTAL	**$ 102.88**

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11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

RECEIVED
JUN 30 2025
ACCOUNTING DEPT

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 30, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 26, 2025
INVOICE # *62548*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

If you have any questions concerning this invoice, George Hatfield, 314-401-7449, E-mail georgeh@hatfieldcleaning.com

THANK YOU FOR YOUR BUSINESS!

O.K. to pay
D.C.
7/1/2025

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Professional Quality and Personal Service
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HATFIELD CLEANING SERVICES LLC

11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 30, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 27, 2025
INVOICE # *62549*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

Make all checks payable to 62550

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314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 30, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 28, 2025
INVOICE # *62550*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	**$ 9,389.70**

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HATFIELD CLEANING SERVICES LLC

11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE June 30, 2025
PO NUMBER 2025PO000635
SERVICE DATE: June 30, 2025
INVOICE # *62551*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 1, 2025**
INVOICE #	***72529***
CONTRACT #	***79170***
ORDANACE #	***71660***
BUDGET ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$	100.00
TOTAL	**$**	**700.00**

Make all checks payable to

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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 1, 2025**
INVOICE #	***72530***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$	225.45
A CONCOURSE - GATE A15 HOLD ROOM	$	235.50
TOTAL	**$**	**460.95**

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INVOICE DATE July 22, 2025
PO NUMBER
SERVICE DATE: July 2, 2025
INVOICE # *72531*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 3, 2025**
INVOICE #	***72532***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

Make all checks payable to

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 4, 2025**
INVOICE #	***72533***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Glass Corridor between Gate E29 & Gate E31	$	**104.50**
Terminal 2 - Gate 29 Hold Room	$	569.35
Terminal 2 - Corridor Near Gate E29 Elevator	$	**107.42**
TOTAL	**$**	**780.57**

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 7, 2025**
INVOICE #	***72534***
CONTRACT #	***79170***
ORDANACE #	**71560**
BUDGET	
ACCOUNT	**562000**

Bill To	CARPET CLEANING SERVICES	AMOUNT
TERMINAL 1 - B/C Connector		$ 1,090.95
	TOTAL	**$ 1,090.95**

Make all checks payable to

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ACCOUNTING DEPT

INVOICE DATE July 22, 2025
PO NUMBER
SERVICE DATE: July 8, 2025
INVOICE # *72535*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
C CONCOURSE - GATE C2	$	102.88
[illegible] HOUSEHOLD ROOM	$	108.00
C CONCOURE - THE MAGIC HOUSE PLAY PORT	$	210.08
TOTAL	$	420.96

Make all checks payable to

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Bill To:
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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 9, 2025**
INVOICE #	***72536***
CONTRACT #	***79170***
ORDANACE #	***71660***
BUDGET	
ACCOUNT	**562000**

Bill To	CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR		$ 101.50
C [illegible] - GATE C9 HOLD ROOM		$ 188.10
C CONCOURE - GATE C17 HOLD ROOM		$ 231.60
	TOTAL	**$ 521.20**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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Bill To:
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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 10, 2025**
INVOICE #	***72537***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	**100.00**
TOTAL	**$**	**600.00**

Make all checks payable to

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ACCOUNTING DEPT

INVOICE DATE July 22, 2025
PO NUMBER
SERVICE DATE: July 11, 2025
INVOICE # *72538*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # *71660*
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

Make all checks payable to

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 12, 2025**
INVOICE #	***72539***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$	9,389.70
TOTAL	$	9,389.70

Make all checks payable to HATFIELD CLEANING SERVICES LLC
If you have any questions concerning this invoice, George Hatfield, 314-401-7449,
E-mail georgeh@hatfieldcleaning.com

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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 14, 2025**
INVOICE #	***72540***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

Bill To: CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C C[illegible] C27 HOLD ROOM	$ 227.10
TOTAL	**$ 428.40**

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Bill To:
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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 11, 2025**
INVOICE #	***72541***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - GATE C29/31 HOLD ROOM	$	402.90
TOTAL	**$**	**402.90**

Make all checks payable to
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Bill To:
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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 16, 2025**
INVOICE #	***72542***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE	$ 1,865.10
TOTAL	**$ 2,249.85**

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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 17, 2025**
INVOICE #	***72543***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

Make all checks payable to

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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 18, 2025**
INVOICE #	***72544***
CONTRACT #	***79170***
ORDANACE #	***71660***
BUDGET ACCOUNT	**562000**

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to

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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 21, 2025**
INVOICE #	***72545***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$	917.55
TOTAL	**$**	**917.55**

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INVOICE DATE	**July 22, 2025**
PO NUMBER	
SERVICE DATE:	**July 22, 2025**
INVOICE #	***72546***
CONTRACT #	***79170***
ORDANACE #	***71660***
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 1 - LAMBERT ART GALLERY INCLUDING STAIRS	$	451.95
TOTAL	**$**	**451.95**

Make all checks payable to

If you have any questions concerning this invoice, Contact Name, Phone Number 314-401-7449 |, E-mail georgeh@hatfieldcleaning.com

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O.K. to pay
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7/29/2025

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Professional Quality and Personal Service
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HATFIELD CLEANING SERVICES LLC

11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

RECEIVED
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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**July 31, 2025**
PO NUMBER	
SERVICE DATE:	**July 23, 2025**
INVOICE #	***72547***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 1 - WALKWAY TO MISSOURI VINEYARDS	$	**195.37**
TOTAL	**$**	**195.37**

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INVOICE DATE	**July 31, 2025**
PO NUMBER	
SERVICE DATE:	**July 24, 2025**
INVOICE #	***72548***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE July 31, 2025
PO NUMBER
SERVICE DATE: July 25, 2025
INVOICE # *72549*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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Bill To:
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INVOICE DATE	**July 31, 2025**
PO NUMBER	
SERVICE DATE:	**July 26, 2025**
INVOICE #	***72550***
CONTRACT #	***79170***
ORDANACE #	***71660***
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	**$ 9,389.70**

Make all checks payable to HATFIELD CLEANING SERVICES LLC
If you have any questions concerning this invoice, George Hatfield, 314-401-7449,
E-mail georgeh@hatfieldcleaning.com

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**July 31, 2025**
PO NUMBER	
SERVICE DATE:	**July 28, 2025**
INVOICE #	***72551***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	**100.00**
TOTAL	**$**	**600.00**

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INVOICE DATE	**July 31, 2025**
PO NUMBER	
SERVICE DATE:	**July 29, 2025**
INVOICE #	***72552***
CONTRACT #	***79170***
ORDANACE #	***71660***
BUDGET ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE	**August 26, 2025**
PO NUMBER	~~2025PO000635~~ 2026PO001113
SERVICE DATE:	**August 11, 2025**
INVOICE #	***82541***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$	**201.30**
C CONCOURE - GATE C27 HOLD ROOM	$	**227.10**
TOTAL	**$**	**428.40**

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INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000035~~ 2026 PO1113

SERVICE DATE: August 12, 2025

INVOICE # 82542

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/C31 HOLD ROOM	$ 384.75
TOTAL	$ 384.75

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025
PO NUMBER ~~2025PO000635~~ 2026P000113
SERVICE DATE: August 13, 2025
INVOICE # *82543*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	$ 384.75

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000035~~ 2026PO00113

SERVICE DATE: August 14, 2025

INVOICE # *82544*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000635~~ 2026PO00 1113

SERVICE DATE: August 15, 2025

INVOICE # *82545*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

Make all checks payable to

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025
PO NUMBER ~~2025PO000635~~ 2026PO00113
SERVICE DATE: August 18, 2025
INVOICE # *82546*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
TOTAL	$ 521.20

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025

PO NUMBER ~~2025P0000005~~ 2026PO00113

SERVICE DATE: August 19, 2025

INVOICE # *82547*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - GATE C3 HOLD ROOM	$	108.00
C CONCOURE - THE MAGIC HOUSE PLAY PORT	$	210.08
TOTAL	$	318.08

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INVOICE DATE August 26, 2025
PO NUMBER 2025PO000635
SERVICE DATE: August 20, 2025
INVOICE # *82548*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$ 1,865.10
TOTAL	$ 1,865.10

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INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000635~~ 2026PO001113

SERVICE DATE: August 21, 2025

INVOICE # *82549*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025
PO NUMBER ~~2025PO000685~~ 2026PO001113
SERVICE DATE: August 22, 2025
INVOICE # *82550*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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Bill To:
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INVOICE DATE August 26, 2025
PO NUMBER ~~2025PO000025~~ 2026P0001113
SERVICE DATE: August 23, 2025
INVOICE # *82551*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

Make all checks payable to HATFIELD CLEANING SERVICES LLC
If you have any questions concerning this invoice, George Hatfield, 314-401-7449,
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INVOICE DATE August 26, 2025
PO NUMBER ~~2025P0000535~~ 2026P0001113
SERVICE DATE: August 25, 2025
INVOICE # *82552*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Glass Coriridor between Gate E29 & Gate E31	$	104.50
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
TOTAL	$	780.57

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INVOICE DATE August 26, 2025

PO NUMBER ~~2026PO000536~~ 2026PO00113

SERVICE DATE: August 26, 2025

INVOICE # *82553*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C2	$ 102.88
TOTAL	$ 102.88

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 28, 2025
PO NUMBER ~~20[illegible]~~ 2026P0001113
SERVICE DATE: August 29, 2025
INVOICE # *82554*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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INVOICE DATE **August 29, 2025**

PO NUMBER ~~2025P0000635~~ 2026P0001113

SERVICE DATE: **August 29, 2025**

INVOICE # ***82555***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET

ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

Make all checks payable to

If you have any questions concerning this invoice, Contact Name, Phone Number 314-401-7449 |, E-mail georgeh@hatfieldcleaning.com

THANK YOU FOR YOUR BUSINESS!

O.K. to pay
D.K.
10/1/2025

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11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000085~~
2026PO001113

SERVICE DATE: August 4, 2025

INVOICE # *82535*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	$ 460.95

Make all checks payable to

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INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000835~~ 2026P000113

SERVICE DATE: August 5, 2025

INVOICE # *82536*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	**$ 107.95**

Make all checks payable to

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INVOICE DATE **August 26, 2025**

PO NUMBER ~~2025PO000835~~ 2026PO001113

SERVICE DATE: **August 6, 2025**

INVOICE # ***82537***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET

ACCOUNT **582000**

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	**$ 917.55**

Make all checks payable to

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Bill To:
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INVOICE DATE August 26, 2025

PO NUMBER ~~2025CP0000635~~ 2026P0001113

SERVICE DATE: August 7, 2025

INVOICE # *82538*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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INVOICE DATE August 26, 2025

PO NUMBER [redacted]
2026PO00113

SERVICE DATE: August 8, 2025

INVOICE # *82539*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

Make all checks payable to

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INVOICE DATE August 26, 2025

PO NUMBER ~~2025P0000635~~ 2026P0001113

SERVICE DATE: August 9, 2025

INVOICE # *82540*

CONTRACT # *79170*
ORDANACE # *71660*
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

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E-mail georgeh@hatfieldcleaning.com

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INVOICE DATE August 26, 2025
PO NUMBER ~~2025P0000350~~ 2026P0001113
SERVICE DATE: August 11, 2025
INVOICE # 82541
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	$ 428.40

Make all checks payable to
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INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO0000035~~ 2026 PO 1113

SERVICE DATE: August 12, 2025

INVOICE # 82542

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/C31 HOLD ROOM	$ 384.75
TOTAL	$ 384.75

Make all checks payable to
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE August 26, 2025
PO NUMBER ~~2025PO000635~~ 2026PO00043
SERVICE DATE: August 13, 2025
INVOICE # 82543
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	$ 384.75

Make all checks payable to
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INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000035~~ 2026PO00113

SERVICE DATE: August 14, 2025

INVOICE # *82544*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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INVOICE DATE August 26, 2025

PO NUMBER ~~2025PO000635~~ 2026PO00 1113

SERVICE DATE: August 15, 2025

INVOICE # *82545*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

Make all checks payable to

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 1, 2025
INVOICE # *92544*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**October 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**September 2, 2025**
INVOICE #	***92545***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	**$ 460.95**

Make all checks payable to

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 3, 2025
INVOICE # *92546*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 5, 2025
INVOICE # *92547*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 5, 2025
INVOICE # *92548*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

Make all checks payable to HATFIELD CLEANING SERVICES LLC

If you have any questions concerning this invoice, George Hatfield, 314-401-7449, E-mail georgeh@hatfieldcleaning.com

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 8, 2025
INVOICE # *92549*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	$ 428.40

Make all checks payable to
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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 9, 2025
INVOICE # 92550
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/C31 HOLD ROOM	$ 402.90
TOTAL	$ 402.90

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 10, 2025
INVOICE # *92551*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28	$ 384.75
TOTAL	$ 384.75

Make all checks payable to

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 11, 2025
INVOICE # *92552*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE **October 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **September 12, 2025**
INVOICE # ***92553***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

Make all checks payable to

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 13, 2025
INVOICE # *92554*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

Make all checks payable to HATFIELD CLEANING SERVICES LLC
If you have any questions concerning this invoice, George Hatfield, 314-401-7449,
E-mail georgeh@hatfieldcleaning.com

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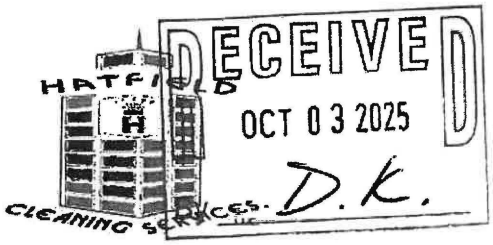

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 15, 2025
INVOICE # 92555
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
TOTAL	$ 521.20

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 16, 2025
INVOICE # 92556
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C3 HOLD ROOM	$ 108.00
C CONCOURE - THE MAGIC HOUSE PLAY PORT	$ 210.08
TOTAL	$ 318.08

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INVOICE DATE	**October 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**September 17, 2025**
INVOICE #	***92557***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$	1,865.10
TOTAL	**$**	**1,865.10**

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 18, 2025
INVOICE # *92558*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE	**October 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**September 19, 2025**
INVOICE #	***92559***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 22, 2025
INVOICE # *92560*

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
Terminal 2 - Glass Coriridor between Gate E29 & Gate E31	$	104.50
TOTAL	$	780.57

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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 23, 2025
INVOICE # 92561
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - GATE C2	$ 102.88
TOTAL	$ 102.88

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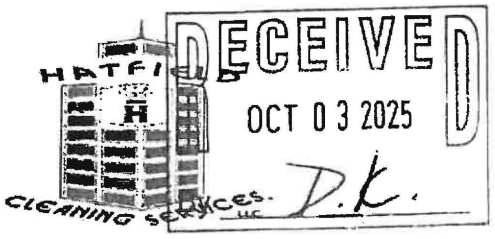

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INVOICE DATE	**October 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**September 25, 2025**
INVOICE #	***92562***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE	**October 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**September 26, 2025**
INVOICE #	***92563***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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PO NUMBER 2026PO001113
SERVICE DATE: September 27, 2025
INVOICE # *92564*

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

Make all checks payable to HATFIELD CLEANING SERVICES LLC.
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INVOICE DATE October 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: September 29, 2025
INVOICE # *92565*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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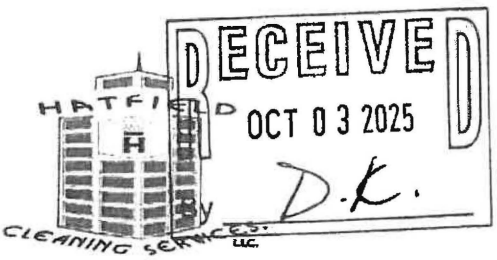

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SERVICE DATE: September 30, 2025
INVOICE # *92566*

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 8, 2025
INVOICE # *102546*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	$ 460.95

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PO NUMBER 2026PO001113
SERVICE DATE: October 9, 2025
INVOICE # *102547*

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CONTRACT # *79170*
ORDANACE # *71660*
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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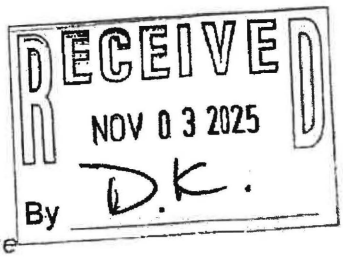

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 10, 2025
INVOICE # *102548*

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CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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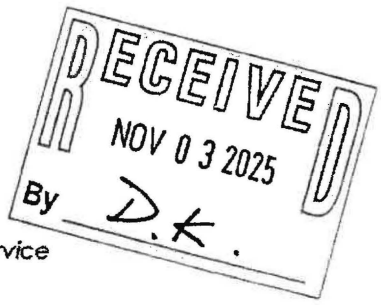

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**October 11, 2025**
INVOICE #	***102549***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	**$ 9,389.70**

Make all checks payable to HATFIELD CLEANING SERVICES LLC
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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**October 13, 2025**
INVOICE #	***102550***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	**$ 107.95**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 14, 2025
INVOICE # *102551*

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CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 1 -B/C CONNECTOR	$ 1,090.95
TOTAL	**$ 1,090.95**

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INVOICE DATE November 1, 2025

PO NUMBER 2026PO001113

SERVICE DATE: October 15, 2025

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

Make all checks payable to

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 16, 2025
INVOICE # *102553*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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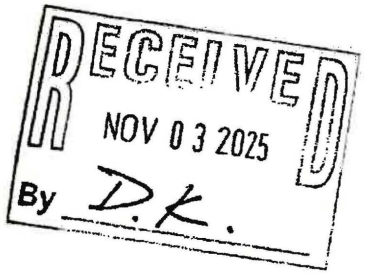

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 17, 2025
INVOICE # *102554*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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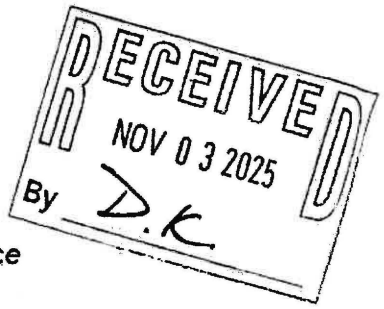

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SERVICE DATE: October 20, 2025
INVOICE # *102555*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

Bill To:
CITY OF ST LOUIS
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CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURE - GATE C3 HOLD ROOM	$ 108.00
C CONCOURSE - GATE C2	$ 102.88
TOTAL	$ 420.96

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 21, 2025
INVOICE # *102556*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
TOTAL	$ 521.20

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INVOICE DATE November 1, 2025
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SERVICE DATE: October 22, 2025
INVOICE # *102557*

Bill To:
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CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$	201.30
C CONCOURE - GATE C27 HOLD ROOM	$	227.10
C CONCOURE - GATE C28 HOLD ROOM	$	384.75
TOTAL	$	813.15

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INVOICE DATE **November 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **October 23, 2025**
INVOICE # ***102558***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 24, 2025
INVOICE # *102559*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**October 25, 2025**
INVOICE #	***102560***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	**$ 9,389.70**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 27, 2025
INVOICE # *102561*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Terminal 2 - Gate 29 Hold Room	$ 568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$ 107.42
Terminal 2 - Glass Corridor between Gate E29 & Gate E31	$ 104.50
TOTAL	$ 780.57

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: October 28, 2025
INVOICE # 102562
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$	1,865.10
C CONCOURE - GATE C29/C31 HOLD ROOM	$	402.90
TOTAL	$	2,268.00

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**October 29, 2025**
INVOICE #	***102563***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 1 - LAMBERT ART GALLERY INCLUDING STAIRS	$	**451.95**
TERMINAL 1 - WALKWAY TO MISSOURI VINEYARDS	$	**195.37**
TOTAL	**$**	**647.32**

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PO NUMBER **2026PO001113**
SERVICE DATE: **October 30, 2025**
INVOICE # ***102564***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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PO NUMBER 2026PO001113
SERVICE DATE: October 31, 2025
INVOICE # *102565*

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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PO NUMBER 2026PO001113
SERVICE DATE: ~~October 5, 2025~~ November 5, 2025
INVOICE # *112549*

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 4, 2025
INVOICE # *112548*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	$ 460.95

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PO NUMBER 2026PO001113
SERVICE DATE: November 5, 2025
INVOICE # *112549*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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INVOICE DATE **November 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **November 6, 2025**
INVOICE # ***112550***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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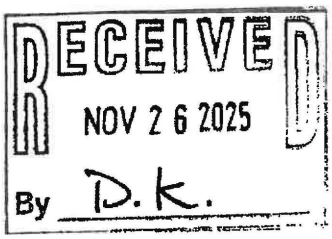

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**November 7, 2025**
INVOICE #	***112551***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET ACCOUNT	**562000**

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 8, 2025
INVOICE # *112552*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$	9,389.70
TOTAL	$	9,389.70

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E-mail georgeh@hatfieldcleaning.com

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INVOICE DATE November 1, 2025
PO NUMBER 2025PO000635
SERVICE DATE: November 10, 2025
INVOICE # *112553*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	**$ 428.40**

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Bill To:
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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 11, 2025
INVOICE # *112554*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/C31 HOLD ROOM	$ 402.90
TOTAL	$ 402.90

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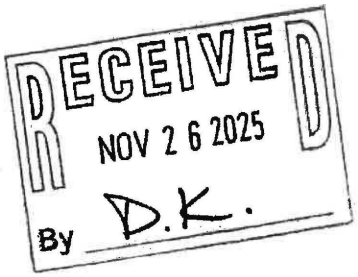

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**November 12, 2025**
INVOICE #	***112555***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

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CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	**$ 384.75**

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INVOICE DATE November 1, 2025

PO NUMBER 2026PO001113

SERVICE DATE: November 13, 2025

INVOICE # *112556*

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CONTRACT # *79170*
ORDANACE # *71660*
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 14, 2025
INVOICE # *112557*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 17, 2025
INVOICE # *112558*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR	$	101.50
C CONCOURE - GATE C9 HOLD ROOM	$	188.10
C CONCOURE - GATE C17 HOLD ROOM	$	231.60
TOTAL	$	521.20

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 18, 2025
INVOICE # *112559*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURSE - GATE C3 HOLD ROOM	$ 108.00
TOTAL	$ 318.08

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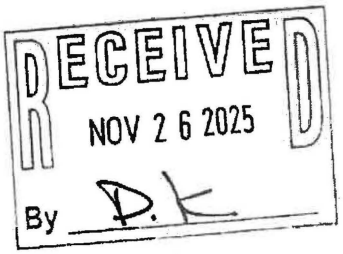

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**November 19, 2025**
INVOICE #	***112560***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$ 1,865.10
TOTAL	**$ 1,865.10**

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**November 20, 2025**
INVOICE #	***112561***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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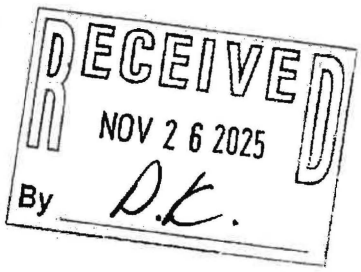

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 21, 2025
INVOICE # *112562*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE	**November 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**November 22, 2025**
INVOICE #	***112563***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$	9,389.70
TOTAL	**$**	**9,389.70**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 24, 2025
INVOICE # *112564*

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
Terminal 2 - Glass Corirdor between Gate E29 & Gate E31	$	104.50
TOTAL	$	780.57

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INVOICE DATE November 1, 2025

PO NUMBER 2026PO001113

SERVICE DATE: November 25, 2025

INVOICE # *112565*

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 26, 2025
INVOICE # *112566*

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - GATE C2	$ 102.88
TOTAL	**$ 102.88**

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INVOICE DATE **November 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **November 27, 2025**
INVOICE # ***112567***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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INVOICE DATE November 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: November 28, 2025
INVOICE # *112568*

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE	**December 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**December 1, 2025**
INVOICE #	***122548***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$	225.45
A CONCOURSE - GATE A15 HOLD ROOM	$	235.50
TOTAL	**$**	**460.95**

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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 2, 2025
INVOICE # *122549*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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INVOICE DATE **December 1, 2025**

PO NUMBER **2026PO001113**

SERVICE DATE: **December 3, 2025**

INVOICE # ***122550***

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$	917.55
TOTAL	$	917.55

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INVOICE DATE	**December 1, 2025**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**December 4, 2025**
INVOICE #	***122551***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	**100.00**
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	**100.00**
TOTAL	**$**	**600.00**

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INVOICE DATE **December 1, 2025**

PO NUMBER **2026PO001113**

SERVICE DATE: **December 5, 2025**

INVOICE # ***122552***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET ACCOUNT **562000**

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$	100.00
TOTAL	**$**	**700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

If you have any questions concerning this invoice, George Hatfield, 314-401-7449, E-mail georgeh@hatfieldcleaning.com

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Bill To:
CITY OF ST LOUIS
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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 6, 2025
INVOICE # *122553*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$	9,389.70
TOTAL	$	9,389.70

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Bill To:
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INVOICE DATE 121/2025
PO NUMBER 2026PO001113
SERVICE DATE: December 8, 2025
INVOICE # *122554*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	**$ 428.40**

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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 9, 2025
INVOICE # 122555
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/C31 HOLD ROOM	$ 402.90
TOTAL	$ 402.90

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Bill To:
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INVOICE DATE 121/2025
PO NUMBER 2026PO001113
SERVICE DATE: December 10, 2025
INVOICE # *122556*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	**$ 384.75**

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INVOICE DATE **December 1, 2025**

PO NUMBER **2026PO001113**

SERVICE DATE: **December 11, 2025**

INVOICE # ***122557***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET

ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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INVOICE DATE December 1, 2025

PO NUMBER 2026PO001113

SERVICE DATE: December 12, 2025

INVOICE # *122558*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE **December 1, 2025**

PO NUMBER **2026PO001113**

SERVICE DATE: **December 15, 2025**

INVOICE # ***122559***

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
TOTAL	**$ 521.20**

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Bill To:
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INVOICE DATE **December 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **December 16, 2025**
INVOICE # ***122560***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURSE - GATE C3 HOLD ROOM	$ 108.00
TOTAL	**$ 318.08**

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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 17, 2025
INVOICE # *122561*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - GATE C2	$ 102.88
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$ 1,865.10
TOTAL	$ 1,967.98

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INVOICE DATE **December 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **December 18, 2025**
INVOICE # ***122562***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 19, 2025
INVOICE # *122563*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 20, 2025
INVOICE # *122564*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

Make all checks payable to HATFIELD CLEANING SERVICES LLC
If you have any questions concerning this invoice, George Hatfield, 314-401-7449,
E-mail georgeh@hatfieldcleaning.com

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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 22, 2025
INVOICE # *122565*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
Terminal 2 - Glass Coriridor between Gate E29 & Gate E31	$	104.50
TOTAL	$	780.57

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INVOICE DATE **December 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **December 23, 2025**
INVOICE # ***122566***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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INVOICE DATE December 1, 2025

PO NUMBER 2026PO001113

SERVICE DATE: December 24, 2025

INVOICE # 122567

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CONTRACT # 79170
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE **December 1, 2025**
PO NUMBER **2026PO001113**
SERVICE DATE: **December 29, 2025**
INVOICE # ***122568***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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INVOICE DATE December 1, 2025
PO NUMBER 2026PO001113
SERVICE DATE: December 30, 2025
INVOICE # *122569*

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE **February 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **February 2, 2026**

INVOICE # ***22648***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	**$ 460.95**

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INVOICE DATE	**February 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**February 3, 2026**
INVOICE #	***22650***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	**$ 107.95**

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INVOICE DATE **February 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **February 4, 2026**

INVOICE # ***22651***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET

ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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INVOICE DATE February 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: February 5, 2026

INVOICE # 22652

CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

If you have any questions concerning this invoice, George Hatfield, 314-401-7449, E-mail georgeh@hatfieldcleaning.com

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11 LA COSTA COURT
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314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 6, 2026
INVOICE # 22673
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

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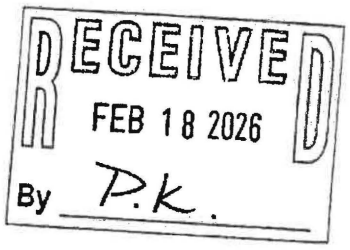

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Bill To:
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INVOICE DATE	**February 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**February 9, 2026**
INVOICE #	***22654***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$	201.30
C CONCOURE - GATE C27 HOLD ROOM	$	227.10
TOTAL	**$**	**428.40**

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INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 23, 2026
INVOICE # *22685*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
Terminal 2 - Glass Coriridor between Gate E29 & Gate E31	$	104.50
TOTAL	$	780.57

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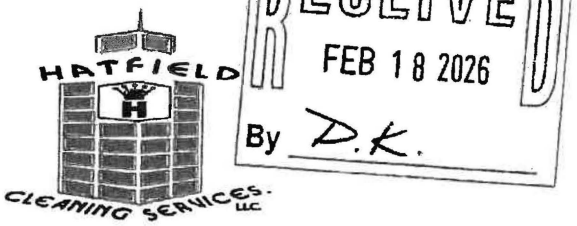

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INVOICE DATE	**February 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**February 11, 2026**
INVOICE #	***22656***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	**$ 384.75**

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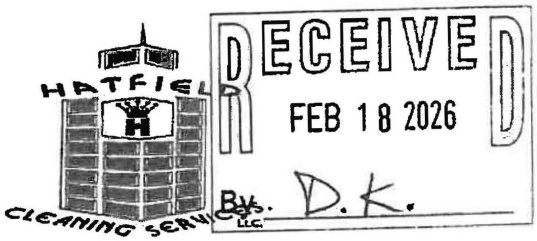

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INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 12, 2026
INVOICE # 22657
CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 13, 2026
INVOICE # *22658*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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INVOICE DATE	**February 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**February 14, 2026**
INVOICE #	***22659***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	**$ 9,389.70**

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INVOICE DATE	**February 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**February 16, 2026**
INVOICE #	***22660***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
TOTAL	**$ 521.20**

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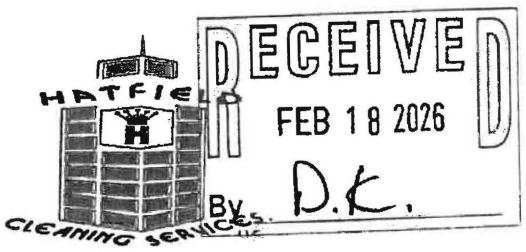

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INVOICE DATE	**February 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**February 17, 2026**
INVOICE #	***22661***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$	1,865.10
C CONCOURSE - GATE C2	$	102.88
TOTAL	**$**	**1,967.98**

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INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 18, 2026
INVOICE # 22662
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURE - GATE C3 HOLD ROOM	$ 108.00
TOTAL	$ 318.08

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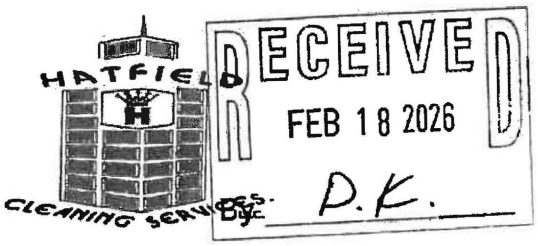

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INVOICE DATE **February 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **February 19, 2026**

INVOICE # ***22663***

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT #
ORDANACE # **71660**
BUDGET ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 20, 2026
INVOICE # *22664*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 10, 2026
INVOICE # 22675
CONTRACT # 79170
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/31 HOLD ROOM	$ 402.90
TOTAL	$ 402.90

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INVOICE DATE **February 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **February 24, 2026**

INVOICE # ***22666***

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT #
ORDANACE # **71660**
BUDGET ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE **February 1, 2026**
PO NUMBER **2026PO001113**
SERVICE DATE: **February 25, 2026**
INVOICE # ***22687***
CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	**$**	**600.00**

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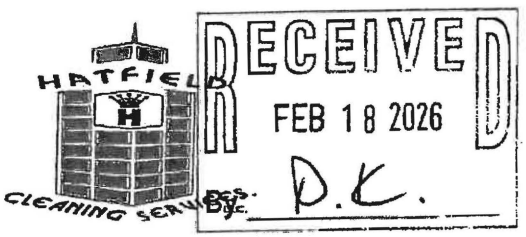

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INVOICE DATE **February 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **February 28, 2026**

INVOICE # ***22668***

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET
ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$	9,389.70
TOTAL	$	9,389.70

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INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 2, 2026
INVOICE # *32650*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

Bill To:
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CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	$ 460.95

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INVOICE DATE	**March 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**March 3, 2026**
INVOICE #	***32651***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	**$ 107.95**

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INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 4, 2026
INVOICE # *32652*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE **March 1, 2026**
PO NUMBER **2026PO001113**
SERVICE DATE: **March 5, 2026**
INVOICE # ***32653***
CONTRACT #
ORDANACE # **71660**
BUDGET ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 6, 2026
INVOICE # *32654*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: March 9, 2026

INVOICE # *32655*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	$ 428.40

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 10, 2026
INVOICE # *32656*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/C31 HOLD ROOM	$ 384.75
TOTAL	$ 384.75

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**March 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**March 11, 2026**
INVOICE #	***32657***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	**$ 384.75**

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 12, 2026
INVOICE # *22658*
CONTRACT #
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE **March 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **March 13, 2026**

INVOICE # ***32659***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET

ACCOUNT **562000**

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 14, 2026
INVOICE # *32660*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 16, 2026
INVOICE # *32661*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
TOTAL	$ 521.20

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INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 17, 2026
INVOICE # *32662*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$	1,865.10
C CONCOURSE - GATE C2	$	102.88
TOTAL	$	1,967.98

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Bill To:
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INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 18, 2026
INVOICE # *32663*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURE - GATE C3 HOLD ROOM	$ 108.00
TOTAL	$ 318.08

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 19, 2026
INVOICE # *32664*
CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 20, 2026
INVOICE # *32665*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	**$ 600.00**

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 23, 2026
INVOICE # *32666*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
Terminal 2 - Glass Coriridor between Gate E29 & Gate E31	$	104.50
TOTAL	$	780.57

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INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 25, 2026
INVOICE # *32667*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 26, 2026
INVOICE # *32668*
CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**March 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**March 28, 2026**
INVOICE #	***32669***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	**$ 9,389.70**

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE March 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: March 30, 2026
INVOICE # *32670*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

Make all checks payable to
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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE February 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: February 24, 2026
INVOICE # *22686*
CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC
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INVOICE DATE	**April 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**April 1, 2026**
INVOICE #	***42634***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES		AMOUNT
TERMINAL 1 - WALKWAY TO MISSOURI VINEYARDS	$	195.37
TOTAL	**$**	**195.37**

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Bill To:
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INVOICE DATE	**April 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**April 2, 2026**
INVOICE #	***42635***
CONTRACT #	
ORDANACE #	**71660**
BUDGET ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

Make all checks payable to HATFIELD CLEANING SERVICES LLC

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11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 3, 2026
INVOICE # *42636*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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Bill To:
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INVOICE DATE **April 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **April 6, 2026**

INVOICE # ***42637***

CONTRACT # ***79170***
ORDANACE # **71660**
BUDGET

ACCOUNT **562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C25 HOLD ROOM	$ 201.30
C CONCOURE - GATE C27 HOLD ROOM	$ 227.10
TOTAL	$ 428.40

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 7, 2026
INVOICE # *42638*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C29/31 HOLD ROOM	$ 402.90
TOTAL	$ 402.90

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 8, 2026
INVOICE # *42639*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - CORRIDOR CARPET BBETWEEN GATE C23/24 AND GATE C30/31	$ 1,865.10
C CONCOURE - GATE C28 HOLD ROOM	$ 384.75
TOTAL	$ 2,249.85

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INVOICE DATE April 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: April 9, 2026

INVOICE # *42640*

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	**$ 700.00**

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 10, 2026
INVOICE # *42641*
CONTRACT # *79170*
ORDANACE # *71660*
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 11, 2026
INVOICE # *42642*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 13, 2026
INVOICE # *42643*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
C CONCOURE - GATE C17 HOLD ROOM	$ 231.60
C CONCOURE - PATH TO C7 ELEVATOR	$ 101.50
C CONCOURE - GATE C9 HOLD ROOM	$ 188.10
TOTAL	$ 521.20

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INVOICE DATE	**April 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**April 14, 2026**
INVOICE #	***42644***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
C CONCOURSE - THE MAGIC HOUSE PLAY PORT	$ 210.08
C CONCOURE - GATE C3 HOLD ROOM	$ 108.00
C CONCOURSE - GATE C2	$ 102.88
TOTAL	**$ 420.96**

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 15, 2026
INVOICE # *42645*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 1 - LAMBERT ART GALLERY INCLUDING STAIRS	$ 451.95
TOTAL	$ 451.95

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INVOICE DATE **April 1, 2026**

PO NUMBER **2026PO001113**

SERVICE DATE: **April 16, 2026**

INVOICE # ***42646***

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT #
ORDANACE # **71660**
BUDGET ACCOUNT **562000**

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$	100.00
TOTAL	**$**	**700.00**

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Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 17, 2026
INVOICE # *42647*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$	100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$	100.00
TOTAL	$	600.00

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Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE	**April 1, 2026**
PO NUMBER	**2026PO001113**
SERVICE DATE:	**April 20, 2026**
INVOICE #	***42648***
CONTRACT #	***79170***
ORDANACE #	**71660**
BUDGET	
ACCOUNT	**562000**

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 1 -B/C CONNECTOR	$ 1,090.95
TOTAL	**$ 1,090.95**

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 21, 2026
INVOICE # *42649*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - GATE A9 HOLD ROOM	$ 225.45
A CONCOURSE - GATE A15 HOLD ROOM	$ 235.50
TOTAL	$ 460.95

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 22, 2026
INVOICE # *42650*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
A CONCOURSE - AREA BETWEEN GATE A3 & STARBUCKS	$ 107.95
TOTAL	$ 107.95

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INVOICE DATE April 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: April 23, 2026

INVOICE # *42651*

Bill To:
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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 24, 2026
INVOICE # *42652*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

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INVOICE DATE April 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: April 25, 2026

INVOICE # *42653*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
TERMINAL 2 - US CUSTUMS/FED INSPECTION SERVICES	$ 9,389.70
TOTAL	$ 9,389.70

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INVOICE DATE April 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: April 27, 2026

INVOICE # *42654*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES		AMOUNT
Terminal 2 - Gate 29 Hold Room	$	568.65
Terminal 2 - Corridor Near Gate E29 Elevator	$	107.42
Terminal 2 - Glass Coriridor between Gate E29 & Gate E31	$	104.50
TOTAL	$	780.57

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INVOICE DATE April 1, 2026
PO NUMBER 2026PO001113
SERVICE DATE: April 28, 2026
INVOICE # *42655*
CONTRACT # *79170*
ORDANACE # 71660
BUDGET
ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
D CONCOURE - FORMER FOOD COURT TO DOOR 2077	$ 917.55
TOTAL	$ 917.55

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ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE

INVOICE DATE April 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: April 29, 2026

INVOICE # *42656*

CONTRACT # *79170*
ORDANACE # 71660
BUDGET

ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 1 (Metrolink)	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 4	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 5	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 1Upper Level Exit 6	$ 100.00
TOTAL	$ 600.00

Make all checks payable to
If you have any questions concerning this invoice, Contact George Hatfield, Phone Number 314-401-7449 |, E-mail georgeh@hatfieldcleaning.com

THANK YOU FOR YOUR BUSINESS!

O.K. to pay
D. K.
4/30/26

RECEIVED
APR 2 3 2026
ACCOUNTING DEPT

RECEIVED
APR 2 3 2026
By D.K.

TG

HATFIELD CLEANING SERVICES LLC

INVOICE

Professional Quality and Personal Service
"THE PERFECT COMBINATION"

HATFIELD CLEANING SERVICES LLC

11 LA COSTA COURT
O FALLON MO 63368

314-401-4449

Bill To:
CITY OF ST LOUIS
ST. LOUIS LAMBERT INTERNATIONAL AIRPORT

INVOICE DATE April 1, 2026

PO NUMBER 2026PO001113

SERVICE DATE: April 30, 2026

INVOICE # *42657*

CONTRACT #
ORDANACE # 71660
BUDGET ACCOUNT 562000

CARPET CLEANING SERVICES	AMOUNT
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 1	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 2	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Upper Level Exit 3	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 11	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 12	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 14	$ 100.00
Recessed Aluminum metal mats & walk off – Terminal 2 Lower Level Exit 16	$ 100.00
TOTAL	$ 700.00

Make all checks payable to HATFIELD CLEANING SERVICES LLC
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THANK YOU FOR YOUR BUSINESS!