

Invoice

Superior Janitorial

196 Evans Street
Thunder Bay, ON
P7B 5J7
1807-621-1529

Date: 2024/03/12
Invoice No.: 11320
Due Date: 2024/03/27

Bill To:

Nishnawbe -Aski Legal Services Co-Operation
101 Syndicate Co-Operation
Thunder Bay, ONT
P7B ZX9

Qty	Date	Description	Unit Price	Total
1	March 12,2024	Janitorial services for portable office cleaning	\$150.00	\$150.00
1		washing windows, garbage pick up on the inside and outside, washing the floors, dusting, vacuuming, cleaning the bathrooms, sanitizing the desks.		

Subtotal \$150.00

HST \$19.50

Total \$169.50

Balance Due \$169.50

Please contact us for more information about payment options.

Thank you for your business.