

# Invoice

## Superior Janitorial

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

Date: 2024/03/26  
Invoice No.: 11321  
Due Date: 2024/04/10

### Bill To:

Nishnawbe -Aski Legal Services Co-Operation  
678 City Rd  
Thunder Bay, ONT

Qty	Date	Description	Unit Price	Total
1	March 22.2024	Stripping and waxing the floors	\$500.00	\$500.00
1	March 22.2024	General cleaning ( washing the floors, vacuuming, sanitizing the washrooms, wiping the doors and walls, cleaning the windows).	\$150.00	\$150.00

Subtotal \$650.00

HST \$84.50

**Total \$734.50**

**Balance Due \$734.50**

**Please contact us for more information about payment options.**

**Thank you for your business.**