

Invoice

Superior Janitorial

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

Date: 2024/01/01
Invoice No.: 11295
Due Date: 2024/01/31

Bill To:

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

Qty	Item	Description	Unit Price	Total
1	Jan.1.2024	Janitorial Services for the month of December 2023	\$1,480.00	\$1,480.00

Subtotal \$1,480.00
HST \$192.40
Total \$1,672.40
Balance Due \$1,672.40

Please contact us for more information about payment options.

Thank you for your business.