

INVOICE SUBCONTRACT

# LEVENGA CLEANING SERVICES

109 GALBRAITH CR.  
 MARKHAM, ON  
 L3S 1H7



**BILL FROM**

664  
 LEVENGA CLEANING SERVICES  
 109 GALBRAITH CR.  
 MARKHAM, ON  
 L3S 1H7  
 BN#: 709520118

**BILL TO**

SERVICEMASTER OF VAUGHAN  
 A Division of LRM Inc.  
 ETOBICOKE. ONTARIO  
 M9W 4Y6  
 Phone: (416) 675-4676  
 Fax: (416) 675-4690

**Invoice Date:** 2019-11-01

DESCRIPTION	SERVICE DATE
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Services for the period

October 16, 2019 to October 31, 2019

DETAILS	SERVICE PRICE	TOTAL
MAR339                      121-MARS CANADA INC	1280	1280.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00

**SUBTOTAL**                      1280.00

Thank you for your business!

**H.S.T./G.S.T.:TAX RATE**                      13.00%

**TOTAL H.S.T./G.S.T.: TAX**                      166.40

**Balance Due**    **\$ 1,446.40**

**Company Partner**

FortyOne Creative Group  
 Designed by: MATT  
[www.alasagas.com/servicemaster](http://www.alasagas.com/servicemaster)