

INVOICE SUBCONTRACT

MA SOLUTIONS

109 GALBRAITH CRESCENT
MARKHAM, ON
L3S 1H7



BILL FROM

674
MA SOLUTIONS
109 GALBRAITH CRESCENT
MARKHAM, ON
L3S 1H7
BN#:

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	1408	1408.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00

SUBTOTAL 1408.00

Thank you for your business!

H.S.T./G.S.T.:TAX RATE 0.00%

TOTAL H.S.T./G.S.T.: TAX 0.00

Balance Due \$ 1,408.00

Company Partner

FortyOne Creative Group
Designed by: MATT
www.alasagas.com/servicemaster