

INVOICE SUBCONTRACT

NM SERVICES

330 WILLIAMSON ROAD
MARKHAM, ON
L6E OH2



BILL FROM

662
NM SERVICES
330 WILLIAMSON ROAD
MARKHAM, ON
L6E OH2
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	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 0.00%

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

Balance Due \$ 1,280.00

Company Partner

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