

**CLEANSPELL CLEANING COMPANY  
INC.**

2185 - 605 Sheridan Park Dr  
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**INVOICE**

BILL TO  
Mr Peter A Lobo  
E & E CANADA CO. LTD.  
10 Brigden Gate  
Georgetown ON L7G 0A3

INVOICE 1417  
DATE 2025-11-04  
TERMS Net 30  
DUE DATE 2025-12-04

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2025-11-04	Services	Cleaning Service - October 2025	4	208.00	832.00

Payments are to be made to the below-mentioned account.

BANK: BMO  
TRANSIT: 06542  
INSTITUTION NUMBER: 001  
ACCOUNT NUMBER: 1989-875

SUBTOTAL	832.00
HST (ON) @ 13%	108.16
TOTAL	940.16
BALANCE DUE	<b>\$940.16</b>

**TAX SUMMARY**

	RATE	TAX	NET
HST (ON) @ 13%		108.16	832.00