



1402-1668 Davie Street, Vancouver, BC
 V6G 0C4
 778 829 9550
 Info@cleaning4u.ca
 Www.cleaning4u.ca
 GST N°: 70591 3721 RT0001

Cleaning4u Ltd

Invoice

Bill To: Erin Backa
 erin@rentperks.com
 7339 Burnham Ct, Burnaby, V5A 4M7, BC, CAN

Invoice No: 12554
Date: 2022-09-29
Terms: NET 0
Due Date: 2022-09-29

Description	Quantity	Rate	Amount
Move out cleaning	1	\$311.25	\$311.25

Payment Details

To avoid any ONLINE PAYMENT FEES USING DEBIT OR CREDIT CARD you can send an etransfer to Info@cleaning4u.ca PLEASE including your Invoice #

Subtotal	\$311.25
GST 5% (\$311.25)	\$15.56
Online payment fees	\$10.07
Total	\$326.81
Paid	\$336.88

Paid

Balance Due	\$0.00
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