

Esteem Homes Ltd.  
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 GST# 85870-2269 RT0001

Date	Invoice #
FEB 14 2023	2023-01

Invoice To
RENT PERKS

Ship To
RENT PERKS

P.O. No.	Terms	Project
		551-20 St NW

Description	Qty	Rate	Amount
-PAINTING WALLS AND WOODWORK			675.00
-REPLACED CARPET ON TWO STEPS			275.00
		5%	47.50
Thank you for your business.		<b>Total</b>	<b>\$ 997.50</b>
		<b>Payment/Credits</b>	