

**264 country Glen Rd**  
**Markham ontario L6B1C3**  
**Phone 4377792497**



**PAPAYAS  
RESTAURANT CLEANING SERVICES**

N.º Invoice	Date
31	1/6/2026

ID Customer	HST Number
ST0001	725018816

**Invoice to**  
2634065 Ontairo Inc.  
5777 Main St, Whitchurch-Stouffville, ON, L4A 2S9, Canada

Desscription Service	Times	Price Unit	Sub Total
Cleaning Services	31	\$ 45.00	\$ 1,395.00
			\$ -
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
	SUBTOTAL		1,395.00
	% TAX		13%
	TAX		181.35
	TOTAL		\$ 1,576.35

If you have any questions about this invoice, please contact  
[brayanobregon1997@gmail.com, +14377792497, Brayan Obregon Cervantes]