



INVOICE

INVOICE TO :
Canadian Air Transport Security
13th Floor, 99 Bank Street
Ottawa, ON K1P 6B9

INVOICE NO. : 202500000324
INVOICE DATE : 02/25/2025
LEASE NO. : t0003153

PO# 1012287

RE :

99 Bank Street
Ottawa, ON K1P 6B9

Unit #	Description	Subtotal	Tax 1	Tax 2	Total
1300	Appliance Cleaning, Kleenex, Hand Towels - Jan 2023	223.66	29.08	0.00	252.74
1300	15% Admin Fee	33.55	4.36	0.00	37.91
TOTAL NET OF TAX					\$257.21
TAX 1					\$33.44
TAX 2					\$0.00
INVOICE TOTAL					\$290.65

Registration # :

105071005RT0001
808340004RT0001

DUE UPON RECEIPT

REMIT TO :

BentallGreenOak (Canada) LP ITF Sun Life Assurance Co & BK Prime Ontario I LP
610 - 50 O'Connor Street
Ottawa, ON, K1P 6L2



375 Nairn Avenue
Winnipeg, MB R2L 0W8
Toll Free 1-888-668-4420
Fax 204-663-0402
E-mail info@bee-clean.com

INVOICE NO.	8033262
DATE	01/31/23

CUSTOMER

ATTN: AMANDA GILBERT
SUN LIFE ASSURANCE CO & BK PRIME ONTARIO I LP C/O
BENTALLGREENOAK
50 O'CONNOR STREET, SUITE 610
OTTAWA, ON K1P 6L2

SERVICE LOCATION

BENTALL - SUN LIFE FINANCIAL CENTRE
99 BANK ST. & 50 O'CONNOR
OTTAWA, ON K1P 6L2

Please remit payment to: Bee Clean Building Maintenance 375 Nairn Avenue Winnipeg, MB R2L 0W8

TERMS:	CUSTOMER NO.		P.O. NO.		
Net 30 Days	GST #12064 7698 RT		1012287		
Description		Quantity	Unit of Measure	Price	Amount
SERVICES FOR JANUARY 2023					130.00
RE: CATSA					
SUITE 500 - 600 - 1300					
TO PROVIDE ONCE A MONTH CLEANING OF					
3 MICROWAVES & 3 FRIDGES					
SUPPLIES:					
KLEENEX FACIAL TISSUE		1.00	CASE	38.13	38.13
HAND TOWELS - TORK		1.00	CASE	55.53	55.53

Please remit payment to: Bee Clean Building Maintenance 375 Nairn Avenue Winnipeg, MB R2L 0W8

GST #12064 7698 RT0001	Sub-Total	\$223.66
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS	GST/HST Tax	\$29.08
	PST Tax	\$0.00
	TOTAL	\$252.74