



# INVOICE

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

Rec'd by Vendor: Feb 26/25  
Entry #: RCT144047  
RC: 5221  
Vendor ID: BEN007  
Rec'd by Finance: Nov 18/25

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

PO# 1012287

**RE :**

99 Bank Street  
Ottawa, ON K1P 6B9

received

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
	<ul style="list-style-type: none"><li>• Invoice Amount: \$290.65</li><li>• Financial Code: 81511-51-5221-9HQ00-0000</li><li>• PO Number: PO1012287/PO1012287(1)</li><li>• RC Manager:</li></ul>				
	Verified By:		<b>TOTAL NET OF TAX</b>		\$257.21
			<b>TAX 1</b>		\$33.44
			<b>TAX 2</b>		\$0.00
			<b>INVOICE TOTAL</b>		\$290.65
			GST R: 6.43		
			PST R: 16.87		
<b>Registration # :</b> 105071005RT0001 808340004RT0001	Posted By:				

**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

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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