Hannah MacLeod operating as Harbour Shine Cleaning
5520 Spring Garden Rd, Halifax, NS B3J 1G6
(902) 555-0137

Invoice

INV-0412

BILL TO	ISSUE DATE	DUE DATE	TERMS
Robert Arsenault 6189 Coburg Rd, Halifax, NS B3H 1Z5	2026-09-30	**2026-10-07**	Net 7

DESCRIPTION	QTY	RATE	AMOUNT
Biweekly clean, 3 bed / 2 bath (Sep 2)	1	$140.00	$140.00
Biweekly clean, 3 bed / 2 bath (Sep 16)	1	$140.00	$140.00
Biweekly clean, 3 bed / 2 bath (Sep 30)	1	$140.00	$140.00
Add-on: interior windows (Sep 30)	1	$90.00	$90.00

Subtotal	$510.00
Total	**$510.00**
Balance due	**$510.00**

HOW TO PAY

Interac e-Transfer — Send to: hannah@harbourshine.ca, Autodeposit is on — no security question needed

Please use INV-0412 as the payment reference.

Notes

Thanks! Next visit October 14.