

From:

E-Z Window Cleaning
 268 Westvale Drive
 Waterloo, ON, N2T 1Y3
 ezwindowcleaning@hotmail.com
 519-500-8241

Invoice Number	INV-207
Invoice Date	2026-04-02
Due Date	2026-04-02
Total Due	\$203.40

To:

Chris Butcher
 260 Stonybrook dr
 N2M 4M1
 cbutcher@gmail.com

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$180.00	\$180.00

Sub Total	\$180.00
HST (13%) 802392944RT0001	\$23.40
Total Due	\$203.40

Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.
