

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$1,130.00
Due Date	2025-03-22
Invoice Date	2025-03-22
Invoice Number	INV-002

To:

KW Habilitation 99 Ottawa St South Kitchener ON tward@kwhab.ca

service addresses: 210 stirling ave n 47 Eby St. Kitch 290 Forest Hill Kitch 58 Avalon 125/129 Connelly

(Qty	Service	Price	Sub Total
	5	Eavestrough Cleaning	\$200.00	\$1,000.00

Total Due	\$1,130.00
HST (13%) 802392944RT0001	\$130.00
Sub Total	\$1,000.00

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