Invoice

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

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

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

Paid

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

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!