

From:

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

Invoice Number	INV-002
Invoice Date	March 22, 2025
Due Date	March 22, 2025
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

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.