

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$904.00
Due Date	2025-05-05
Invoice Date	2025-05-05
Invoice Number	INV-029

## To:

Victoria Park Management 155 Queen Street, North Hamilton, ON L8R 2V6 selgharabli@vpch.com

service address:

11 Monte Carlo

Qty	Service		Price	Sub Total
1	Eavestrough Cleaning		\$800.00	\$800.00

Total Due	\$904.00
HST (13%) 802392944RT0001	\$104.00
Sub Total	\$800.00

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