E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-034
Invoice Date	2025-05-09
Due Date	2025-05-09
Total Due	**$1,130.00**

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

service address:
101 Tuerr dr

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$1,000.00	$1,000.00

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

Paid

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