

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$271.20
Due Date	2025-05-09
Invoice Date	2025-05-09
Invoice Number	INV-036

To:

Adel Witko 311 Coleridge dr adelawitko@yahoo.com

eavestrough cleaning/removal of sponge gutter guards

Qty	Service		Price	Sub Total
1	Eavestrough Cleaning		\$240.00	\$240.00

	Total Due	\$271.20
HST (13%)	802392944RT0001	\$31.20
	Sub Total	\$240.00

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