

From:

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

Invoice Number	INV-036
Invoice Date	May 9, 2025
Due Date	May 9, 2025
Total Due	\$271.20

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

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

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