

From:

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

Invoice Number	INV-054
Invoice Date	2025-05-30
Due Date	2025-05-30
Total Due	\$1,423.80

To:

WCC 270 - 235 Saginaw pkwy
235 Saginaw Pkwy
crystal@harbourconcepts.com

ATTN Crystal Cormier

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$1,260.00	\$1,260.00

Sub Total	\$1,260.00
HST (13%) 802392944RT0001	\$163.80
Total Due	\$1,423.80

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