# 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-054 |
| Invoice Date | 2025-05-30 |
| Due Date | 2025-05-30 |
| **Total Due** | **$1,423.80** |

**To:**
WNCC116
384 Erb st
kyla@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** |

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!