Invoice

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

Invoice Number	INV-080
Invoice Date	2025-06-23
Due Date	2025-06-23
Total Due	**$339.00**

To:
WSCC 572
250 Hostetler Rd New Hamburg
faith@weigelmanagement.com

service address:

250 Hostetler

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$300.00	$300.00

Sub Total	$300.00
HST (13%) 802392944RT0001	$39.00
Total Due	**$339.00**

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!