

Invoice

From:

E-Z Window Cleaning

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

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

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

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

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