

From:

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

Invoice Number	INV-080
Invoice Date	June 23, 2025
Due Date	June 23, 2025
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

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