

**From:**

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

Invoice Number	INV-090
Invoice Date	2025-06-30
Due Date	2025-06-30
<b>Total Due</b>	<b>\$1,327.75</b>

**To:**

HCC 29  
153-243 Kingham rd  
Acton  
amanda.boakes@WILSONBLANCHARD.COM

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$1,175.00	\$1,175.00

Sub Total	\$1,175.00
HST (13%) 802392944RT0001	\$152.75
<b>Total Due</b>	<b>\$1,327.75</b>

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