

From:

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

Invoice Number	INV-090
Invoice Date	June 30, 2025
Due Date	June 30, 2025
Total Due	\$1,327.75

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
Total Due	\$1,327.75

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