

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$6,554.00
Due Date	2025-07-12
Invoice Date	2025-07-12
Invoice Number	INV-102

To:

Sanderson Management 218 Frobisher Drive Waterloo ON N2V 2H6 cbrown@sandersonmanagement.com

service address: 295 Water St Guelph, ON WCC 9

Qty	Service		Price	Sub Total
1	Eavestrough Cleaning		\$5,800.00	\$5,800.00

Total Due	\$6,554.00
HST (13%) 802392944RT0001	\$754.00
Sub Total	\$5,800.00

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