

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$847.50
Due Date	2025-04-14
Invoice Date	2025-04-14
Invoice Number	INV-006

To:

Victoria Park Management 155 Queen Street, North Hamilton, ON L8R 2V6 selgharabli@vpch.com

eaves trough cleaning service addres: 209 Springfield

Qty	Service		Price	Sub Total
1	Eavestrough Cleaning		\$750.00	\$750.00

Total Due	\$847.50
HST (13%) 802392944RT0001	\$97.50
Sub Total	\$750.00

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