

From:

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

Invoice Number	INV-119
Invoice Date	July 25, 2025
Due Date	July 25, 2025
Total Due	\$565.00

To:

Matt Rolleman
178 Peel St
New Hamburg
The.rollemans@rogers.com

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$500.00	\$500.00

Sub Total	\$500.00
HST (13%) 802392944RT0001	\$65.00
Total Due	\$565.00

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