Invoice

Invoice Number	INV-120
Invoice Date	2025-07-31
Due Date	2025-07-31
Total Due	**$8,819.65**

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

To:
CityHousing Hamilton
CityHousing Hamilton
PO Box 2500
Hamilton, ON L8N 4E5
Mohamad.AlBalmouni@hamilton.ca

service locations:
Greendale, Cranbrook, Gurnett
Stone Church Rd, Upper Paradise, Ossington
Locheed, Limeridge, Macassa
Upper Sherma, Governor's Rd, Queenston
Upper Ottawa
James, Picton, Ashley, Century

Paid

Qty	Service	Price	Sub Total
223	Eavestrough Cleaning	$35.00	$7,805.00

Sub Total	$7,805.00
HST (13%) 802392944RT0001	$1,014.65
Total Due	**$8,819.65**

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!