

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$282.50
Due Date	2025-08-20
Invoice Date	2025-08-20
Invoice Number	INV-128

To:

WNCC35 279 Sandowne Green Brick Property Management PO Box 22061, 50 Westmount Rd N, Waterloo, ON N2L 2R0 pm1@greenbrickpm.ca

units 20-25

+ removal of lower gutter guards until upper level guards installed

Qty	Service		Price	Sub Total
1	Eavestrough Cleaning		\$250.00	\$250.00

Total Due	\$282.50
HST (13%) 802392944RT0001	\$32.50
Sub Total	\$250.00

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