

Invoice

From:

E-Z Window Cleaning

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

	Total Due	\$282.50
Invoice Date August 20, 2025	Due Date	August 20, 2025
	Invoice Date	August 20, 2025
Invoice Number INV-128	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.