

Invoice

From:

E-Z Window Cleaning

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

	Total Due	\$508.50
	Due Date	2025-10-15
	Invoice Date	2025-10-15
In	voice Number	INV-162

To:

WSCC 572 250 Hostetler Rd New Hamburg faith@weigelmanagement.com

Qty	Service			Price	Sub Total
1	Eavestrough Cleaning			\$450.00	\$450.00

Total Due	\$508.50
HST (13%) 802392944RT0001	\$58.50
Sub Total	\$450.00

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