E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-162
Invoice Date	2025-10-15
Due Date	2025-10-15
Total Due	**$508.50**

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

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

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

Paid

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!