

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

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