

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$226.00
Due Date	2025-11-06
Invoice Date	2025-11-06
Invoice Number	INV-170

## To:

Alex Hoff 350 Whitmore Drive Waterloo ON N2K 1X4 alex.hoff@gmail.com

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$200.00	\$200.00

Total Due	\$226.00
HST (13%) 802392944RT0001	\$26.00
Sub Total	\$200.00

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