



Invoice

From:

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

Invoice Number	INV-172
Invoice Date	2025-11-08
Due Date	2025-11-08
Total Due	\$734.50

To:

Victoria Park Management
155 Queen Street, North
Hamilton, ON L8R 2V6
selgharabli@vpch.com

connaught place

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$650.00	\$650.00

Sub Total	\$650.00
HST (13%) 802392944RT0001	\$84.50
Total Due	\$734.50

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