



Invoice

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

Invoice Number	INV-173
Invoice Date	2025-11-08
Due Date	2025-11-08
<b>Total Due</b>	<b>\$904.00</b>

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

60 Westmount

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$800.00	\$800.00

Sub Total	\$800.00
HST (13%) 802392944RT0001	\$104.00
<b>Total Due</b>	<b>\$904.00</b>

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Payable by cash, cheque, or e-transfer. Please send e-transfers to [ezwindowcleaning@hotmail.com](mailto:ezwindowcleaning@hotmail.com).

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