Invoice

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

Invoice Number	INV-174
Invoice Date	2025-11-08
Due Date	2025-11-08
Total Due	**$904.00**

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

11 Monte Carlo

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

Sub Total	$800.00
HST (13%) 802392944RT0001	$104.00
Total Due	**$904.00**

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!