

Invoice

From:

E-Z Window Cleaning

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

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

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

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