

From:

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

Invoice Number	INV-175
Invoice Date	2025-11-13
Due Date	2025-11-13
Total Due	\$1,491.60

To:

WCC174
219 Kingswood Dr
Kitchener, ON
dawn@weigelmanagement.com

service address

219 Kingswood

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$1,320.00	\$1,320.00

Sub Total	\$1,320.00
HST (13%) 802392944RT0001	\$171.60
Total Due	\$1,491.60

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