

## Invoice

## From:

E-Z Window Cleaning

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

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

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 |

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

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