

Invoice

From:

E-Z Window Cleaning

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

	Total Due	\$372.90
	Due Date	2025-11-15
	Invoice Date	2025-11-15
Inv	oice Number	INV-177

To:

WNCC116 384 Erb st

kyla@harbourconcepts.com

Qty	Service		Price	Sub Total
1	Eavestrough Cleaning		\$330.00	\$330.00

Total Due	\$372.90
HST (13%) 802392944RT0001	\$42.90
Sub Total	\$330.00

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