

From:

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

| | |
|------------------|-----------------|
| Invoice Number | INV-179 |
| Invoice Date | 2025-11-16 |
| Due Date | 2025-11-16 |
| Total Due | \$203.40 |

To:

Siobhan Barootes
12 Springdale Dr Kitchener ON
sbarc535@rogers.com

| Qty | Service | Price | Sub Total |
|-----|----------------------|----------|-----------|
| 1 | Eavestrough Cleaning | \$180.00 | \$180.00 |

| | |
|---------------------------|-----------------|
| Sub Total | \$180.00 |
| HST (13%) 802392944RT0001 | \$23.40 |
| Total Due | \$203.40 |

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