

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$2,847.60
Due Date	2025-11-20
Invoice Date	2025-11-20
Invoice Number	INV-180

To:

Sanderson Management 218 Frobisher Drive Waterloo ON N2V 2H6 cbrown@sandersonmanagement.com

WNCC 58 223 Pioneer dr

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$2,520.00	\$2,520.00

Total Due	\$2,847.60
HST (13%) 802392944RT0001	\$327.60
Sub Total	\$2,520.00

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