# Invoice

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

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

**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 |

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

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!