

From:

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

Invoice Number	INV-181
Invoice Date	2025-11-21
Due Date	2025-11-21
Total Due	\$3,231.80

To:

HCC 29
 153-243 Kingham rd
 Acton
 amanda.boakes@WILSONBLANCHARD.COM

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$2,860.00	\$2,860.00

Sub Total	\$2,860.00
HST (13%) 802392944RT0001	\$371.80
Total Due	\$3,231.80

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