



Invoice

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

Invoice Number	INV-183
Invoice Date	2025-11-23
Due Date	2025-11-23
Total Due	\$282.50

To:
Alex Schied
299 Edenwood Pl
alex.schied@gmail.com

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$250.00	\$250.00

Sub Total	\$250.00
HST (13%) 802392944RT0001	\$32.50
Total Due	\$282.50

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