

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$1,130.00
Due Date	2025-04-24
Invoice Date	2025-04-24
Invoice Number	INV-020

To:

Victoria Park Management 155 Queen Street, North Hamilton, ON L8R 2V6 selgharabli@vpch.com

service location: 39 Paulander

Qty	Service	Price	Sub Total
1	Interior Eavestrough Cleaning	\$1,000.00	\$1,000.00

Total Due	\$1,130.00
HST (13%) 802392944RT0001	\$130.00
Sub Total	\$1,000.00

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