# E-Z WINDOW CLEANING

# Invoice

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

| | |
|---|---|
| Invoice Number | INV-184 |
| Invoice Date | 2025-11-23 |
| Due Date | 2025-11-23 |
| **Total Due** | **$226.00** |

**To:**
gonder
252 stanley Kitchener-Waterloo ON
martha.gonder@icloud.com

| Qty | Service | Price | Sub Total |
|---|---|---|---|
| 1 | Eavestrough Cleaning | $200.00 | $200.00 |

| | |
|---|---|
| Sub Total | $200.00 |
| HST (13%) 802392944RT0001 | $26.00 |
| **Total Due** | **$226.00** |

Paid

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