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-185
Invoice Date	2025-11-23
Due Date	2025-11-23
Total Due	**$452.00**

To:
Steve wagler
189-195 Peel Street New Hamburg ON
steve.wagler@josslin.com

189-195 Peel st
front eaves + main building

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$400.00	$400.00

Sub Total	$400.00
HST (13%) 802392944RT0001	$52.00
Total Due	**$452.00**

Paid

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