



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
<b>Total Due</b>	<b>\$452.00</b>

**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
<b>Total Due</b>	<b>\$452.00</b>

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Payable by cash, cheque, or e-transfer. Please send e-transfers to [ezwindowcleaning@hotmail.com](mailto:ezwindowcleaning@hotmail.com).

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