

From:

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

Invoice Number	INV-186
Invoice Date	2025-11-23
Due Date	2025-11-23
Total Due	\$226.00

To:

penny hallman
111 Waterloo Street New Hamburg ON N3A 1S3
penny@khalmancontracting.ca

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

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