Invoice

Invoice Number	INV-188
Invoice Date	2025-11-24
Due Date	2025-11-24
Total Due	**$1,243.00**

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

To:
HCC 29
153-243 Kingham rd
Acton
amanda.boakes@WILSONBLANCHARD.COM

hcc 29
153-243 Kingham Acton

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$1,100.00	$1,100.00

Sub Total	$1,100.00
HST (13%) 802392944RT0001	$143.00
Total Due	**$1,243.00**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!