

From:

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

Invoice Number	INV-190
Invoice Date	2025-11-27
Due Date	2025-11-27
Total Due	\$948.01

To:

Harbour Concepts Inc
accounting@harbourconcepts.com

WCC 228
350 Erbsville

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$838.95	\$838.95

Sub Total	\$838.95
HST (13%) 802392944RT0001	\$109.06
Total Due	\$948.01

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