Invoice

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

Invoice Number	INV-191
Invoice Date	2025-11-27
Due Date	2025-11-27
Total Due	**$1,069.04**

To:
Harbour Concepts Inc
accounting@harbourconcepts.com

WCC 229
350 Erbsville

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$946.05	$946.05

Sub Total	$946.05
HST (13%) 802392944RT0001	$122.99
Total Due	**$1,069.04**

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!