

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

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