



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
<b>Total Due</b>	<b>\$1,069.04</b>

**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
<b>Total Due</b>	<b>\$1,069.04</b>

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Payable by cash, cheque, or e-transfer. Please send e-transfers to [ezwindowcleaning@hotmail.com](mailto:ezwindowcleaning@hotmail.com).

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