

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$2,373.00
Due Date	2025-11-27
Invoice Date	2025-11-27
Invoice Number	INV-192

## To:

WNCC35 279 Sandowne Green Brick Property Management PO Box 22061, 50 Westmount Rd N, Waterloo, ON N2L 2R0 pm1@greenbrickpm.ca

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$2,100.00	\$2,100.00

Total Due	\$2,373.00
HST (13%) 802392944RT0001	\$273.00
Sub Total	\$2,100.00

 $\label{prop:payable} \mbox{Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$