E-Z WINDOW CLEANING

Invoice

Invoice Number	INV-202
Invoice Date	2025-12-01
Due Date	2025-12-01
Total Due	**$316.40**

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

To:
CityHousing Hamilton
CityHousing Hamilton
PO Box 2500
Hamilton, ON L8N 4E5
Mohamad.AlBalmouni@hamilton.ca

mnp6
68 Macassa

Qty	Service	Price	Sub Total
8	Eavestrough Cleaning	$35.00	$280.00

Sub Total	$280.00
HST (13%) 802392944RT0001	$36.40
Total Due	**$316.40**

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!