



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | INV-203 |
| Invoice Date | 2025-12-01 |
| Due Date | 2025-12-01 |
| Total Due | \$1,502.90 |

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

mnp7
76,70,78 Macassa
723,727 upper sherman

| Qty | Service | Price | Sub Total |
|-----|----------------------|---------|------------|
| 38 | Eavestrough Cleaning | \$35.00 | \$1,330.00 |

| | |
|---------------------------|-------------------|
| Sub Total | \$1,330.00 |
| HST (13%) 802392944RT0001 | \$172.90 |
| Total Due | \$1,502.90 |

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