

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.