

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$1,864.50
Due Date	2025-04-27
Invoice Date	2025-04-27
Invoice Number	INV-022

To:

Victoria Park Management 155 Queen Street, North Hamilton, ON L8R 2V6 selgharabli@vpch.com

service address: 588 Greenfield

Qty	Service			Price	Sub Total
1	Eavestrough Cleaning			\$1,650.00	\$1,650.00

Total Due	\$1,864.50
HST (13%) 802392944RT0001	\$214.50
Sub Total	\$1,650.00

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