

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$276.85
Due Date	2025-12-01
Invoice Date	2025-12-01
Invoice Number	INV-205

To:

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

mnp9 90 Macassa

Qty	Service	Price	Sub Total
7	Eavestrough Cleaning	\$35.00	\$245.00

Total Due	\$276.85
HST (13%) 802392944RT0001	\$31.85
Sub Total	\$245.00

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