

From:

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

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

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

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

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