

**From:**

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

Invoice Number	INV-023
Invoice Date	April 27, 2025
Due Date	April 27, 2025
<b>Total Due</b>	<b>\$1,491.60</b>

**To:**

WCC174  
219 Kingswood Dr  
Kitchener, ON  
dawn@weigelmanagement.com

service address:  
219 Kingswood Dr

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	\$1,320.00	\$1,320.00

Sub Total	\$1,320.00
HST (13%) 802392944RT0001	\$171.60
<b>Total Due</b>	<b>\$1,491.60</b>

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