

## Invoice

## From:

E-Z Window Cleaning

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

Due Date	2023-04-20
Due Date	2025-04-28
Invoice Date	2025-04-28
Invoice Number	INV-024

To:

HCC 29 153-243 Kingham rd Acton amanda.boakes@WILSONBLANCHARD.COM

service address: 1-151 Kingham Rd

Qty	Service			Price	Sub Total	
1	Eavestrough Cleaning			\$3,175.00	\$3,175.00	

Total Due	\$3,587.75
HST (13%) 802392944RT0001	\$412.75
Sub Total	\$3,175.00

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