E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-024
Invoice Date	2025-04-28
Due Date	2025-04-28
Total Due	**$3,587.75**

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

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

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!