

From:

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

Invoice Number	INV-024
Invoice Date	April 28, 2025
Due Date	April 28, 2025
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

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