

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$508.50
Due Date	May 7, 2025
Invoice Date	April 7, 2025
Invoice Number	INV-003

To:

WSCC 572 250 Hostetler Rd New Hamburg faith@weigelmanagement.com

Service Address:

250 Hostetler Rd New Hamburg

Qty	Service		Price	Sub Total
1	Interior Eavestrough Cleaning		\$450.00	\$450.00

Total Due	\$508.50
HST (13%) 802392944RT0001	\$58.50
Sub Total	\$450.00

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