Invoice

Invoice Number	INV-125
Invoice Date	2025-08-13
Due Date	2025-08-13
Total Due	**$678.00**

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

To:
Sanderson Management
218 Frobisher Drive Waterloo ON N2V 2H6
cbrown@sandersonmanagement.com

WCC 9
295 Water st
Guelph, ON

Qty	Service	Price	Sub Total
1	eavestrough repair	$600.00	$600.00

Sub Total	$600.00
HST (13%) 802392944RT0001	$78.00
Total Due	**$678.00**

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!