

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$135.60
Due Date	2025-06-17
Invoice Date	2025-06-17
Invoice Number	INV-073

## To:

Victoria Park Management 155 Queen Street, North Hamilton, ON L8R 2V6 selgharabli@vpch.com

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$120.00	\$120.00

Total Due	\$135.60
HST (13%) 802392944RT0001	\$15.60
Sub Total	\$120.00

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