

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$271.20
Due Date	2025-09-18
Invoice Date	2025-09-18
Invoice Number	INV-139

## To:

Greg Hammell 361 Fairview St New Hamburg, ON nhammell@gmail.com

Qty	Service			Price	Sub Total
1	interior/exterior window cleaning			\$240.00	\$240.00

Total Due	\$271.20
HST (13%) 802392944RT0001	\$31.20
Sub Total	\$240.00

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