

**From:**

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

Invoice Number	INV-139
Invoice Date	September 18, 2025
Due Date	September 18, 2025
<b>Total Due</b>	<b>\$271.20</b>

**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

Sub Total	\$240.00
HST (13%) 802392944RT0001	\$31.20
<b>Total Due</b>	<b>\$271.20</b>

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