Invoice

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

Invoice Number	INV-145
Invoice Date	2025-09-26
Due Date	2025-09-26
Total Due	**$90.40**

To:
johnson
620 eastgate Kitchener-Waterloo ON
bobandpat@rogers.com

Qty	Service	Price	Sub Total
1	aeration	$80.00	$80.00

Sub Total	$80.00
HST (13%) 802392944RT0001	$10.40
Total Due	**$90.40**

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!