

From:

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

Invoice Number	INV-145
Invoice Date	September 26, 2025
Due Date	September 26, 2025
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

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