E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-036
Invoice Date	2025-05-09
Due Date	2025-05-09
Total Due	**$271.20**

To:
Adel Witko
311 Coleridge dr
adelawitko@yahoo.com

eavestrough cleaning/removal of sponge gutter guards

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$240.00	$240.00

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

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!