

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$203.40
Due Date	2025-07-07
Invoice Date	2025-07-07
Invoice Number	INV-100

To:

Matt and Hollie Rau 490 Foxhill hmrau@hotmail.com

Qty	Service		Price	Sub Total
1	Eavestrough Cleaning		\$180.00	\$180.00

Total Due	\$203.40
HST (13%) 802392944RT0001	\$23.40
Sub Total	\$180.00

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