

From:

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

Invoice Number	INV-100
Invoice Date	July 7, 2025
Due Date	July 7, 2025
Total Due	\$203.40

To:

Matt and Hollie Rau
490 Foxhill
hmrau@hotmail.com

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

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

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