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-119
Invoice Date	2025-07-25
Due Date	2025-07-25
Total Due	**$565.00**

To:
Matt Rolleman
178 Peel St
New Hamburg
The.rollemans@rogers.com

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$500.00	$500.00

Sub Total	$500.00
HST (13%) 802392944RT0001	$65.00
Total Due	**$565.00**

Paid

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