

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$282.50
Due Date	2025-11-25
Invoice Date	2025-11-25
Invoice Number	INV-189

## To:

Wendy Martin 28 Meadow Cres wmartinca2002@yahoo.ca

Qty	Service			Price	Sub Total
1	Eavestrough Cleaning			\$250.00	\$250.00

Total Due	\$282.50
HST (13%) 802392944RT0001	\$32.50
Sub Total	\$250.00

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