

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	2025-04-24
Invoice Date	2025-04-24
Invoice Number	INV-021

To:

Siobhan Barootes 12 Springdale Dr Kitchener ON sbarc535@rogers.com

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

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

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