

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$902.87
Due Date	August 5, 2025
Invoice Date	August 5, 2025
Invoice Number	INV-122

To:

johnson 620 eastgate Kitchener-Waterloo ON bobandpat@rogers.com

Qty	Service				Price	Sub Total
1	Phantom Screen Installation				\$799.00	\$799.00

Total Du	\$902.87
HST (13%) 802392944RT000	\$103.87
Sub Tota	\$799.00

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