

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$474.60
Due Date	September 8, 2025
Invoice Date	September 8, 2025
Invoice Number	INV-133

To:

Nicole Cook 43 Zaduk Conestogo nikki_s_3@hotmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$420.00	\$420.00

Total Due	\$474.60
HST (13%) 802392944RT0001	\$54.60
Sub Total	\$420.00

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