

## Invoice

## From:

E-Z Window Cleaning

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

	Total Due	\$305.10
	Due Date	2025-09-11
I	nvoice Date	2025-09-11
Invo	ice Number	INV-136

## To:

Donna Kroetsch 33 Thimbleberry guinn@sympatico.ca

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$240.00	\$240.00
1	deck glass		\$30.00	\$30.00

Total Due	\$305.10
HST (13%) 802392944RT0001	\$35.10
Sub Total	\$270.00

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