

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	September 11, 2025
Invoice Date	September 11, 2025
Invoice 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.