

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$192.10
Due Date	September 11, 2025
Invoice Date	September 11, 2025
Invoice Number	INV-137

To:

newell 198 picadilly Stonecroft ON kayrob.newell@gmail.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$110.00	\$110.00
1	deck glass		\$20.00	\$20.00
1	sunroom exterior windows		\$40.00	\$40.00

Total Due	\$192.10
HST (13%) 802392944RT0001	\$22.10
Sub Total	\$170.00

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