Invoice

From:
E-Z Window Cleaning
268 Westvale Drive
Waterloo, ON, N2T 1Y3
ezwindowcleaning@hotmail.com
519-500-8241

Invoice Number	INV-138
Invoice Date	2025-09-18
Due Date	2025-09-18
Total Due	**$293.80**

To:
rebecca mark
168 Laschinger
New Hamburg
rdmark@rogers.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$260.00	$260.00

Sub Total	$260.00
HST (13%) 802392944RT0001	$33.80
Total Due	**$293.80**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!