

Invoice

From:

E-Z Window Cleaning

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

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

To:

rebecca mark 168 Laschinger New Hamburg rdmark@rogers.com

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

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

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