

From:

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

Invoice Number	INV-138
Invoice Date	September 18, 2025
Due Date	September 18, 2025
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

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