

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$214.70
Due Date	2025-09-21
Invoice Date	2025-09-21
Invoice Number	INV-140

To:

Jim Voigt 2820 Moser Young Road Saint Clements ON NOB 2M0 advicebyjim@gmail.com

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$190.00	\$190.00

Total Due	\$214.70
HST (13%) 802392944RT0001	\$24.70
Sub Total	\$190.00

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