

From:

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

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

To:

Jim Voigt
2820 Moser Young Road Saint Clements ON N0B 2M0
advicebyjim@gmail.com

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

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

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