

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$192.10
Due Date	September 22, 2025
Invoice Date	September 22, 2025
Invoice Number	INV-141

## To:

johnson 620 eastgate Kitchener-Waterloo ON bobandpat@rogers.com

Qty	Service	Price	Sub Total
1	exterior window cleaning	\$170.00	\$170.00

Total Due	\$192.10
HST (13%) 802392944RT0001	\$22.10
Sub Total	\$170.00

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