E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-142
Invoice Date	2025-09-22
Due Date	2025-09-22
Total Due	**$802.30**

To:
Rugged Ridge Contracting
1430 Letson dr
West Montrose, ON, N0B 2V0
ryan@rrccorp.ca

Qty	Service	Price	Sub Total
1	equipment detailing	$710.00	$710.00

Sub Total	$710.00
HST (13%) 802392944RT0001	$92.30
Total Due	**$802.30**

Paid

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