

Invoice

From:

E-Z Window Cleaning

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

Tot	al Due	\$802.30
D	ue Date	2025-09-22
Invoi	ce Date	2025-09-22
Invoice I	Number	INV-142

To:

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

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

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

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