

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$463.30
Due Date	2025-09-24
Invoice Date	2025-09-24
Invoice Number	INV-143

To:

Mary Mcdougall 17 shirefield In maryliz.mcdougall@gmail.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$110.00	\$110.00
1	exterior eaves trough cleaning		\$300.00	\$300.00

Total Due	\$463.30
HST (13%) 802392944RT0001	\$53.30
Sub Total	\$410.00

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