

From:

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

| | |
|------------------|--------------------|
| Invoice Number | INV-143 |
| Invoice Date | September 24, 2025 |
| Due Date | September 24, 2025 |
| Total Due | \$463.30 |

To:

Mary Mcdougall
17 shirefield ln
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 |

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

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