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-016
Invoice Date	2025-04-24
Due Date	2025-04-24
Total Due	**$226.00**

To:
Carol Johnson
28 Piccadilly
carol_cjlo@rogers.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$200.00	$200.00

Sub Total	$200.00
HST (13%) 802392944RT0001	$26.00
Total Due	**$226.00**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!