

**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      |
| <b>Total Due</b> | <b>\$226.00</b> |

**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         |
| <b>Total Due</b>          | <b>\$226.00</b> |

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