

**From:**

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

Invoice Number	INV-016
Invoice Date	April 24, 2025
Due Date	April 24, 2025
<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.