

From:

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

Invoice Number	INV-148
Invoice Date	September 29, 2025
Due Date	September 29, 2025
Total Due	\$384.20

To:

Angela polanic
3302 Bleams Road New Hamburg ON N3A 3G6
angiepolanic@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$340.00	\$340.00

Sub Total	\$340.00
HST (13%) 802392944RT0001	\$44.20
Total Due	\$384.20

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