

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$271.20
Due Date	2025-10-01
Invoice Date	2025-10-01
Invoice Number	INV-149

## To:

Carol Johnson 28 Piccadilly carol\_cjlo@rogers.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$240.00	\$240.00

Total Due	\$271.20
HST (13%) 802392944RT0001	\$31.20
Sub Total	\$240.00

 $\label{prop:payable} \mbox{ Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$