

From:

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

Invoice Number	INV-150
Invoice Date	2025-10-03
Due Date	2025-10-03
Total Due	\$406.80

To:

1579149 Ontario Ltd
210 Laschinger
New Hamburg ON
n3a2g9
susankaake@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$360.00	\$360.00

Sub Total	\$360.00
HST (13%) 802392944RT0001	\$46.80
Total Due	\$406.80

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