

Invoice

From:

E-Z Window Cleaning

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

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

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

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

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