

Invoice

From:

E-Z Window Cleaning

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

| Total | Due | \$158.20 |
|------------|------|------------|
| Due | Date | 2025-10-07 |
| Invoice | Date | 2025-10-07 |
| Invoice Nu | mber | INV-153 |

To:

Jasia Mckeague 149 Kettle Lake jasiamckeague@gmail.com

| Qty | Service | | Price | Sub Total |
|-----|---------------------------------------|--|----------|-----------|
| 1 | exterior window cleaning + deck glass | | \$140.00 | \$140.00 |

| Total Due | \$158.20 |
|---------------------------|----------|
| HST (13%) 802392944RT0001 | \$18.20 |
| Sub Total | \$140.00 |

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