

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$124.30
Due Date	10/07/2025
Invoice Date	10/07/2025
Invoice Number	INV-154

## To:

Gutsell 161 Kettle Lake Drive New Hamburg ON N3A 0A3 rsarchathome@rogers.com

Qty	Service	Price	Sub Total
1	exterior window cleaning	\$110.00	\$110.00

Total Due	\$124.30
HST (13%) 802392944RT0001	\$14.30
Sub Total	\$110.00

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