

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$180.80
Due Date	2025-04-24
Invoice Date	2025-04-24
Invoice Number	INV-017

## To:

Heather Legault 45 Davenrich heather@legault.info

Qty	Service		Price	Sub Total
1	exterior window cleaning + deck glass		\$160.00	\$160.00

Total Due	\$180.80
HST (13%) 802392944RT0001	\$20.80
Sub Total	\$160.00

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