Invoice

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

Invoice Number	INV-156
Invoice Date	2025-10-08
Due Date	2025-10-08
Total Due	**$2,034.00**

To:
Dave strauss
2460 Wilby Road Baden ON N3A 3M9
dstraus@tmi.ca

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning + deck glass + shed + tennis building	$1,800.00	$1,800.00

Sub Total	$1,800.00
HST (13%) 802392944RT0001	$234.00
Total Due	**$2,034.00**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!