

Invoice

From:

E-Z Window Cleaning

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

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

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

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

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