

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	2025-10-14
Invoice Date	2025-10-14
Invoice Number	INV-159

To:

Dannis 609 maple forest Kitchener-Waterloo ON elisekve@gmail.com

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

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

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