

## Invoice

## From:

E-Z Window Cleaning

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

| Total Due      | \$146.90   |
|----------------|------------|
| Due Date       | 2025-10-14 |
| Invoice Date   | 2025-10-14 |
| Invoice Number | INV-160    |

## To:

Katelyn Weinberger 705 Highpoint Avenue Waterloo ON N2V 1G8 katelynweinberger@gmail.com

| Qty | Service                  | Price    | Sub Total |
|-----|--------------------------|----------|-----------|
| 1   | exterior window cleaning | \$130.00 | \$130.00  |

| HST (13%) 802392944RT0001 | \$16.90  |
|---------------------------|----------|
| Sub Total                 | \$130.00 |

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