

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$271.20
Due Date	2025-10-14
Invoice Date	2025-10-14
Invoice Number	INV-161

To:

Martin Van Nierop 494 Foxhill place mvncomm@gmail.com

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$240.00	\$240.00

Total Due	\$271.20
HST (13%) 802392944RT0001	\$31.20
Sub Total	\$240.00

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