E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-165
Invoice Date	2025-10-20
Due Date	2025-10-20
Total Due	**$203.40**

To:
Heather Legault
45 Davenrich
heather@legault.info

Qty	Service	Price	Sub Total
1	exterior window cleaning + deck glass	$180.00	$180.00

Sub Total	$180.00
HST (13%) 802392944RT0001	$23.40
Total Due	**$203.40**

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!