

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$745.80
Due Date	2025-10-27
Invoice Date	2025-10-27
Invoice Number	INV-166

## To:

David seyler 40 Centennial Crescent New Hamburg ON N3A 1K9 davidseyler1946@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning + eaves + shed	\$660.00	\$660.00

Total Due	\$745.80
HST (13%) 802392944RT0001	\$85.80
Sub Total	\$660.00

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