

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$282.50
Due Date	2025-04-24
Invoice Date	2025-04-24
Invoice Number	INV-019

To:

Shelley Liscio 365 Deerfoot shelley@liscio.org

Qty	Service	Price	Sub Total
1	exterior window cleaning + deck glass	\$250.00	\$250.00

Total Due	\$282.50
HST (13%) 802392944RT0001	\$32.50
Sub Total	\$250.00

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