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-019
Invoice Date	2025-04-24
Due Date	2025-04-24
Total Due	**$282.50**

To:
Shelley Liscio
365 Deerfoot
shelley@liscio.org

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

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

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!