

From:

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

Invoice Number	INV-019
Invoice Date	April 24, 2025
Due Date	April 24, 2025
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

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