

Invoice

From:

E-Z Window Cleaning

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

	Total Due	\$248.60
	Due Date	2025-10-30
I	nvoice Date	2025-10-30
Invo	ice Number	INV-168

To:

Renato Corso 13 Kettle Lake cheren13@icloud.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$220.00	\$220.00

Total Due	\$248.60
HST (13%) 802392944RT0001	\$28.60
Sub Total	\$220.00

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