

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$203.40
Due Date	2025-05-30
Invoice Date	2025-05-30
Invoice Number	INV-025

## To:

Don Voisin 610 Eastgate Walk don.voisin@doublersteel.com

## 610 Eastgate Walk

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$180.00	\$180.00

Total Due	\$203.40
HST (13%) 802392944RT0001	\$23.40
Sub Total	\$180.00

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