

**From:**

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

Invoice Number	INV-025
Invoice Date	May 30, 2025
Due Date	May 30, 2025
<b>Total Due</b>	<b>\$203.40</b>

**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

Sub Total	\$180.00
HST (13%) 802392944RT0001	\$23.40
<b>Total Due</b>	<b>\$203.40</b>

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