

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$180.80
Due Date	2025-05-30
Invoice Date	2025-05-30
Invoice Number	INV-026

To:

Daria Salojina 451 Regency Cres daria.salojina@gmail.com

451 Regency Cres

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$160.00	\$160.00

Total Due	\$180.80
HST (13%) 802392944RT0001	\$20.80
Sub Total	\$160.00

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