

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 | May 30, 2025 |
| Invoice Date | May 30, 2025 |
| 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.