

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$226.00
Due Date	2025-05-30
Invoice Date	2025-05-30
Invoice Number	INV-027

To:

Andrew Fisher 99 Willow Street Waterloo ON N2J 1W3 andrew@andrewfisher.ca

99 Willow St

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$200.00	\$200.00

Total Due	\$226.00
HST (13%) 802392944RT0001	\$26.00
Sub Total	\$200.00

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