

**From:**

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

Invoice Number	INV-027
Invoice Date	May 30, 2025
Due Date	May 30, 2025
<b>Total Due</b>	<b>\$226.00</b>

**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

Sub Total	\$200.00
HST (13%) 802392944RT0001	\$26.00
<b>Total Due</b>	<b>\$226.00</b>

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