

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$248.60
Due Date	2025-05-05
Invoice Date	2025-05-05
Invoice Number	INV-030

To:

Candace Christian 234 Snyder's Rd candacechristian84@gmail.com

Qty	Service		Price	Sub Total
1	Window Cleaning		\$160.00	\$160.00
1	aeration		\$60.00	\$60.00

Total Due	\$248.60
HST (13%) 802392944RT0001	\$28.60
Sub Total	\$220.00

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