

From:

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

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

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

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

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