

From:

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

Invoice Number	INV-031
Invoice Date	May 7, 2025
Due Date	May 7, 2025
Total Due	\$644.10

To:

Brodie
1980 perth ln 43 New Hamburg ON
a.l.brodie.holdings@gmail.com

Exterior window cleaning house
Interior/exterior shop
Interior/exterior gazebo

Qty	Service	Price	Sub Total
1	house exterior window cleaning	\$260.00	\$260.00
1	shop window cleaning	\$100.00	\$100.00
1	gazebo	\$210.00	\$210.00

Sub Total	\$570.00
HST (13%) 802392944RT0001	\$74.10
Total Due	\$644.10

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