

**From:**

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

Invoice Number	INV-032
Invoice Date	2025-05-08
Due Date	2025-05-08
<b>Total Due</b>	<b>\$259.90</b>

**To:**

deborah wynne  
61 Kettle lake  
deborah\_wynne@hotmail.com

Qty	Service	Price	Sub Total
1	Interior/exterior Window Cleaning	\$200.00	\$200.00
1	deck glass	\$30.00	\$30.00

Sub Total	\$230.00
HST (13%) 802392944RT0001	\$29.90
<b>Total Due</b>	<b>\$259.90</b>

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