E-Z WINDOW CLEANING

Invoice

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
Total Due	**$259.90**

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
Total Due	**$259.90**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!