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-033
Invoice Date	2025-05-09
Due Date	2025-05-09
Total Due	**$327.70**

To:
Jim Voigt
2820 Moser Young Road Saint Clements ON N0B 2M0
advicebyjim@gmail.com

Qty	Service	Price	Sub Total
1	Window & Eavestrough Cleaning	$290.00	$290.00

Sub Total	$290.00
HST (13%) 802392944RT0001	$37.70
Total Due	**$327.70**

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!