

Invoice

From:

E-Z Window Cleaning

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

Tota	al Due	\$327.70
Du	e Date	2025-05-09
Invoic	e Date	2025-05-09
Invoice N	lumber	INV-033

To:

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

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

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

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