

From:

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

Invoice Number	INV-033
Invoice Date	May 9, 2025
Due Date	May 9, 2025
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

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