

From:

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

Invoice Number	INV-037
Invoice Date	2025-05-12
Due Date	2025-05-12
Total Due	\$158.20

To:

Jenna Kumpf
3981b Milton st Shakespeare
kumpfy16@gmail.com

Qty	Service	Price	Sub Total
1	Window Cleaning	\$140.00	\$140.00

Sub Total	\$140.00
HST (13%) 802392944RT0001	\$18.20
Total Due	\$158.20

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