

**From:**

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

Invoice Number	INV-037
Invoice Date	May 12, 2025
Due Date	May 12, 2025
<b>Total Due</b>	<b>\$158.20</b>

**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
<b>Total Due</b>	<b>\$158.20</b>

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