

Invoice

From:

E-Z Window Cleaning

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

Invoice Number INV-038 Invoice Date May 15, 2025 Due Date May 15, 2025	Total Due	\$322.05
	Due Date	May 15, 2025
Invoice Number INV-038	Invoice Date	May 15, 2025
	Invoice Number	INV-038

To:

ritz

114 robertson Kitchener-Waterloo ON ritz.rickandjanice@gmail.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$170.00	\$170.00
1	interior window cleaning		\$115.00	\$115.00

Total Due	\$322.05
HST (13%) 802392944RT0001	\$37.05
Sub Total	\$285.00

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