

From:

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

Invoice Number	INV-040
Invoice Date	May 15, 2025
Due Date	May 15, 2025
Total Due	\$508.50

To:

Tara Ramseyer - RR Sand & Gravel
906401 Township Rd 12
Bright
tara@rrsand.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$450.00	\$450.00

Sub Total	\$450.00
HST (13%) 802392944RT0001	\$58.50
Total Due	\$508.50

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