

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$203.40
Due Date	2025-05-15
Invoice Date	2025-05-15
Invoice Number	INV-041

To:

Tessa 1340 Tye Rd tessalalves@gmail.com

Qty	Service	Price	Sub Total
1	exterior window cleaning	\$180.00	\$180.00

Total Due	\$203.40
HST (13%) 802392944RT0001	\$23.40
Sub Total	\$180.00

 $\label{prop:payable} \mbox{ Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$