

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$384.20
Due Date	2025-05-15
Invoice Date	2025-05-15
Invoice Number	INV-042

To:

van andel 241 shade New Hamburg ON cvanandel@barconconsulting.ca

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$340.00	\$340.00

Total Due	\$384.20
HST (13%) 802392944RT0001	\$44.20
Sub Total	\$340.00

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