E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-043
Invoice Date	2025-05-16
Due Date	2025-05-16
Total Due	**$113.00**

To:
O'rourke
230 kettle lake Stonecroft ON
b.orourke1949@gmail.com

Qty	Service	Price	Sub Total
1	Window Cleaning	$100.00	$100.00

Sub Total	$100.00
HST (13%) 802392944RT0001	$13.00
Total Due	**$113.00**

Paid

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