

Invoice

From:

E-Z Window Cleaning

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

To	otal Due	\$113.00
	Due Date	2025-05-16
Invo	ice Date	2025-05-16
Invoice	Number	INV-043

To:

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

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

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

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