

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

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