

From:

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

Invoice Number	INV-043
Invoice Date	May 16, 2025
Due Date	May 16, 2025
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.