

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$429.40
Due Date	2025-05-16
Invoice Date	2025-05-16
Invoice Number	INV-045

To:

gates 231 perth New Hamburg ON prueterpam@yahoo.com

Qty	Service		Price	Sub Total
1	Int/ext Window Cleaning + Sunroom + ext garage		\$380.00	\$380.00

Total Due	\$429.40
HST (13%) 802392944RT0001	\$49.40
Sub Total	\$380.00

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