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-045
Invoice Date	2025-05-16
Due Date	2025-05-16
Total Due	**$429.40**

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

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

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!