

From:

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

Invoice Number	INV-045
Invoice Date	May 16, 2025
Due Date	May 16, 2025
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

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