

From:

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

Invoice Number	INV-046
Invoice Date	May 19, 2025
Due Date	May 19, 2025
Total Due	\$1,084.80

To:

wnc 110
270 Morrison Road Kitchener ON N2A 3Y1
wnc110@gmail.com

Blocks 4,10,11

Qty	Service	Price	Sub Total
12	Window Cleaning	\$80.00	\$960.00

Sub Total	\$960.00
HST (13%) 802392944RT0001	\$124.80
Total Due	\$1,084.80

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