Invoice

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

Invoice Number	INV-005
Invoice Date	2025-04-14
Due Date	2025-04-14
Total Due	**$745.80**

To:
Rugged Ridge Contracting
1430 Letson dr
West Montrose, ON, N0B 2V0
ryan@rrccorp.ca

interior/exterior window cleaning

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$660.00	$660.00

Sub Total	$660.00
HST (13%) 802392944RT0001	$85.80
Total Due	**$745.80**

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!