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-048
Invoice Date	2025-05-21
Due Date	2025-05-21
Total Due	**$113.00**

To:
Renato Corso
13 Kettle Lake
cheren13@icloud.com

Qty	Service	Price	Sub Total
1	Interior window cleaning	$100.00	$100.00

Sub Total	$100.00
HST (13%) 802392944RT0001	$13.00
Total Due	**$113.00**

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!