

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$858.80
Due Date	2025-05-27
Invoice Date	2025-05-27
Invoice Number	INV-049

To:

David weber 1866 Shouldice Side Road Cambridge ON N1R 5S5 weber@webersupply.com

Qty	Service		Price	Sub Total
1	Window Cleaning		\$640.00	\$640.00
1	Eavestrough Cleaning		\$120.00	\$120.00

Total Due	\$858.80
HST (13%) 802392944RT0001	\$98.80
Sub Total	\$760.00

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