

From:

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

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

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

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

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