

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$107.35
Due Date	2025-05-28
Invoice Date	2025-05-28
Invoice Number	INV-050

To:

art mckenzie 153 Kettle Lake Drive New Hamburg ON N3A 0C1 artmar2.mckenzie@gmail.com

Qty	Service			Price	Sub Total
1	Window Cleaning			\$95.00	\$95.00

Total Due	\$107.35
HST (13%) 802392944RT0001	\$12.35
Sub Total	\$95.00

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