

From:

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

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

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

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

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