

Invoice

From:

E-Z Window Cleaning

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

| Total Due | \$384.20 |
|----------------|------------|
| Due Date | 2025-05-30 |
| Invoice Date | 2025-05-30 |
| Invoice Number | INV-051 |

To:

Jim Bradshaw 170 Piccadilly jimandcoral@rogers.com

| Qty | Service | Price | Sub Total |
|-----|-----------------------------------|----------|-----------|
| 1 | interior/exterior window cleaning | \$200.00 | \$200.00 |
| 1 | sunroom | \$100.00 | \$100.00 |
| 1 | deck glass | \$40.00 | \$40.00 |

| Sub Total HST (13%) 802392944RT0001 | \$340.00 \$44.20 |
|--|---------------------|
| Total Due | \$384.20 |

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