

From:

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

Invoice Number	INV-051
Invoice Date	May 30, 2025
Due Date	May 30, 2025
Total Due	\$384.20

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

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