

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$192.10
Due Date	2025-05-30
Invoice Date	2025-05-30
Invoice Number	INV-053

To:

Carolyn Pigott 112 Kettle Lake cpigott2002@yahoo.ca

Qty	Service	Price	Sub Total
1	exterior window cleaning + deck glass	\$170.00	\$170.00

Total Due	\$192.10
HST (13%) 802392944RT0001	\$22.10
Sub Total	\$170.00

 $\label{prop:payable} \mbox{ Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$