

From:

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

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

To:

Carolyn Pigott
112 Kettle Lake
cpigott2002@yahoo.ca

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

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

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