E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-055
Invoice Date	2025-06-03
Due Date	2025-06-03
Total Due	**$678.00**

To:
Chris Hall
3 Merner Pl New Hamburg ON
chris.hall@zimcoat.ca

Qty	Service	Price	Sub Total
1	Window Cleaning	$300.00	$300.00
1	interior eaves trough/siding cleaning	$300.00	$300.00

Sub Total	$600.00
HST (13%) 802392944RT0001	$78.00
Total Due	**$678.00**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!