

## Invoice

## From:

E-Z Window Cleaning

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

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

## 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

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

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