

From:

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

Invoice Number	INV-055
Invoice Date	June 3, 2025
Due Date	June 3, 2025
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

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