

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$271.20
Due Date	2025-06-03
Invoice Date	2025-06-03
Invoice Number	INV-056

## To:

shonk 212 kettle lake Stonecroft ON vicki123@sympatico.ca

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$200.00	\$200.00
1	deck glass		\$40.00	\$40.00

Total Due	\$271.20
HST (13%) 802392944RT0001	\$31.20
Sub Total	\$240.00

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