

From:

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

Invoice Number	INV-056
Invoice Date	June 3, 2025
Due Date	June 3, 2025
Total Due	\$271.20

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

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

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