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-057
Invoice Date	2025-06-05
Due Date	2025-06-05
Total Due	**$248.60**

To:
Glenn and Laurie Butter
36 Piccadilly
tallowtree39@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$220.00	$220.00

Sub Total	$220.00
HST (13%) 802392944RT0001	$28.60
Total Due	**$248.60**

Paid

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