

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$203.40
Due Date	2025-04-22
Invoice Date	2025-04-22
Invoice Number	INV-009

To:

Lynda Mcguffin 59 Devonshire brianlynda59@gmail.com

exterior window cleaning of house: \$95 interior/exterior window cleaning of sunroom: \$85

Qty	Service	Price	Sub Total
1	Window Cleaning	\$180.00	\$180.00

Total Due	\$203.40
HST (13%) 802392944RT0001	\$23.40
Sub Total	\$180.00

 $\label{payable} \mbox{Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$