

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$305.10
Due Date	2025-06-05
Invoice Date	2025-06-05
Invoice Number	INV-058

To:

weldon 69 briarstone Stonecroft ON lweldon0@gmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$220.00	\$220.00
1	deck glass		\$50.00	\$50.00

Total Due	\$305.10
HST (13%) 802392944RT0001	\$35.10
Sub Total	\$270.00

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