

From:

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

Invoice Number	INV-058
Invoice Date	June 5, 2025
Due Date	June 5, 2025
Total Due	\$305.10

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

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

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