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-059
Invoice Date	2025-06-06
Due Date	2025-06-06
Total Due	**$474.60**

To:
Galea
620 maple forest Kitchener-Waterloo ON
agalea@wlu.ca

Qty	Service	Price	Sub Total
1	interior/exterior window + eaves trough cleaning	$420.00	$420.00

Sub Total	$420.00
HST (13%) 802392944RT0001	$54.60
Total Due	**$474.60**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!