

## Invoice

## From:

E-Z Window Cleaning

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

| Total Due      | \$474.60   |
|----------------|------------|
| Due Date       | 2025-06-06 |
| Invoice Date   | 2025-06-06 |
| Invoice Number | INV-059    |

## 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  |

| Total Due                 | \$474.60 |
|---------------------------|----------|
| HST (13%) 802392944RT0001 | \$54.60  |
| Sub Total                 | \$420.00 |

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