

From:

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

Invoice Number	INV-059
Invoice Date	June 6, 2025
Due Date	June 6, 2025
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

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