

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$339.00
Due Date	2025-06-06
Invoice Date	2025-06-06
Invoice Number	INV-060

## To:

Dannis 609 maple forest Kitchener-Waterloo ON elisekve@gmail.com

Qty	Service			Price	Sub Total
1	interior/exterior window cleaning			\$300.00	\$300.00

Total Due	\$339.00
HST (13%) 802392944RT0001	\$39.00
Sub Total	\$300.00

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