

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$248.60
Due Date	2025-06-09
Invoice Date	2025-06-09
Invoice Number	INV-062

To:

Gutsell 161 Kettle Lake Drive New Hamburg ON N3A 0A3 rsarchathome@rogers.com

Qty	Service			Price	Sub Total
1	Window Cleaning			\$220.00	\$220.00

Total Due	\$248.60
HST (13%) 802392944RT0001	\$28.60
Sub Total	\$220.00

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