

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$293.80
Due Date	2025-06-10
Invoice Date	2025-06-10
Invoice Number	INV-064

To:

Arnott 36 laschinger New Hamburg ON dlarnott3@gmail.com

Qty	Service			Price	Sub Total
1	Window Cleaning			\$260.00	\$260.00

Total Due	\$293.80
HST (13%) 802392944RT0001	\$33.80
Sub Total	\$260.00

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