

From:

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

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

To:

Arnott
36 laschinger New Hamburg ON
dlarnott3@gmail.com

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

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

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