

**From:**

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

Invoice Number	INV-064
Invoice Date	June 10, 2025
Due Date	June 10, 2025
<b>Total Due</b>	<b>\$293.80</b>

**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
<b>Total Due</b>	<b>\$293.80</b>

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