

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$960.50
Due Date	June 12, 2025
Invoice Date	June 12, 2025
Invoice Number	INV-066

To:

Cook

571 manorwood Kitchener-Waterloo ON icook1022@hotmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning + deck glass		\$600.00	\$600.00
1	Eavestrough Cleaning		\$250.00	\$250.00

Total Due	\$960.50
HST (13%) 802392944RT0001	\$110.50
Sub Total	\$850.00

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