



Invoice

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

| | |
|------------------|-----------------|
| Invoice Number | INV-066 |
| Invoice Date | 2025-06-12 |
| Due Date | 2025-06-12 |
| Total Due | \$960.50 |

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 |

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

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