

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$259.90
Due Date	2025-06-12
Invoice Date	2025-06-12
Invoice Number	INV-067

To:

Jane ellis

77 Briarstone Crescent New Hamburg ON N3A 4P9 janeellis3500@gmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$200.00	\$200.00
1	deck glass		\$30.00	\$30.00

Total Due	\$259.90
HST (13%) 802392944RT0001	\$29.90
Sub Total	\$230.00

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