

From:

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

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

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

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

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