

From:

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

Invoice Number	INV-010
Invoice Date	April 22, 2025
Due Date	April 22, 2025
Total Due	\$248.60

To:

Stroud
222 Piccadilly
jfstroud@rogers.com

interior/exterior window cleaning + deck glass

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$220.00	\$220.00

Sub Total	\$220.00
HST (13%) 802392944RT0001	\$28.60
Total Due	\$248.60

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