

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$531.10
Due Date	June 12, 2025
Invoice Date	June 12, 2025
Invoice Number	INV-068

To:

wagler 2658 sandhills rd New Hamburg ON rose.wagler@josslin.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$170.00	\$170.00
1	fence		\$300.00	\$300.00

Total Due	\$531.10
HST (13%) 802392944RT0001	\$61.10
Sub Total	\$470.00

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