

**From:**

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-069         |
| Invoice Date     | 2025-06-12      |
| Due Date         | 2025-06-12      |
| <b>Total Due</b> | <b>\$169.50</b> |

**To:**

chris gerrie  
73 Briarstone Crescent New Hamburg ON N3A 4P9  
cmgerrie@rogers.com

| Qty | Service                  | Price    | Sub Total |
|-----|--------------------------|----------|-----------|
| 1   | exterior window cleaning | \$110.00 | \$110.00  |
| 1   | deck glass               | \$40.00  | \$40.00   |

|                           |                 |
|---------------------------|-----------------|
| Sub Total                 | \$150.00        |
| HST (13%) 802392944RT0001 | \$19.50         |
| <b>Total Due</b>          | <b>\$169.50</b> |

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