

Invoice

From:

E-Z Window Cleaning

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

	Total Due	\$169.50
	Due Date	2025-06-12
	Invoice Date	2025-06-12
Inv	oice Number	INV-069

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

Total Due	\$169.50
HST (13%) 802392944RT0001	\$19.50
Sub Total	\$150.00

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