E-Z WINDOW CLEANING

Invoice

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
Total Due	**$169.50**

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
Total Due	**$169.50**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!