

From:

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

Invoice Number	INV-069
Invoice Date	June 12, 2025
Due Date	June 12, 2025
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

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