

**From:**

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

Invoice Number	INV-070
Invoice Date	June 14, 2025
Due Date	June 14, 2025
<b>Total Due</b>	<b>\$248.60</b>

**To:**

Mary Mcdougall  
17 shirefield ln  
maryliz.mcdougall@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$220.00	\$220.00

Sub Total	\$220.00
HST (13%) 802392944RT0001	\$28.60
<b>Total Due</b>	<b>\$248.60</b>

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