

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$350.30
Due Date	2025-06-14
Invoice Date	2025-06-14
Invoice Number	INV-071

To:

Tony pimenof 76 Devonshire Drive New Hamburg ON N3A 4J7 tonyp@wattech.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$110.00	\$110.00
1	sunroom		\$200.00	\$200.00

Total Due	\$350.30
HST (13%) 802392944RT0001	\$40.30
Sub Total	\$310.00

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