

From:

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

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

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

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

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