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-072
Invoice Date	2025-06-17
Due Date	2025-06-17
Total Due	**$361.60**

To:
karen higgins
166 Picadilly Square New Hamburg ON N3A 4L6
stewart.w.higgins@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$220.00	$220.00
1	sunroom+deck glass	$100.00	$100.00

Sub Total	$320.00
HST (13%) 802392944RT0001	$41.60
Total Due	**$361.60**

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!