

From:

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

Invoice Number	INV-072
Invoice Date	June 17, 2025
Due Date	June 17, 2025
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

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