

From:

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

Invoice Number	INV-074
Invoice Date	2025-06-17
Due Date	2025-06-17
Total Due	\$259.90

To:

Voll
598 copper croft Kitchener-Waterloo ON
psvoll@rogers.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$230.00	\$230.00

Sub Total	\$230.00
HST (13%) 802392944RT0001	\$29.90
Total Due	\$259.90

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