

**From:**

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

Invoice Number	INV-074
Invoice Date	June 17, 2025
Due Date	June 17, 2025
<b>Total Due</b>	<b>\$259.90</b>

**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
<b>Total Due</b>	<b>\$259.90</b>

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