

Invoice

From:

E-Z Window Cleaning

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

Due Date	2025-06-17
Invoice Date	2025-06-17
Invoice Number	INV-075

To:

fortin 28 goldschmidt Baden ON Kfortin@rogers.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$320.00	\$320.00

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

 $\label{prop:payable} \mbox{ Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$