

From:

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

Invoice Number	INV-075
Invoice Date	June 17, 2025
Due Date	June 17, 2025
Total Due	\$361.60

To:

fortin
28 goldschmidt Baden ON
Kfortin@rogers.com

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

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.