

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$389.85
Due Date	June 18, 2025
Invoice Date	June 18, 2025
Invoice Number	INV-076

## To:

matsias 101 stonegate Kitchener-Waterloo ON marios@5keypartners.com

Qty	Service			Price	Sub Total
1	interior/exterior window cleaning			\$345.00	\$345.00

Total Due	\$389.85
HST (13%) 802392944RT0001	\$44.85
Sub Total	\$345.00

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