

Invoice

From:

E-Z Window Cleaning

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

Invoice Number INV-077 Invoice Date June 18, 2025 Due Date June 18, 2025	Total Due	\$361.60
	Due Date	June 18, 2025
Invoice Number INV-077	Invoice Date	June 18, 2025
	Invoice Number	INV-077

To:

caldarelli 84 hudson cres Kitchener-Waterloo ON mecaldarelli@gmail.com

invoice for both 84/81 Hudson

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

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

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