

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$118.65
Due Date	2025-04-22
Invoice Date	2025-04-22
Invoice Number	INV-011

To:

Darlene Logel 129 Devonshire Drive New Hamburg ON N3A 4J6 darlenelogel@gmail.com

exterior window cleaning + skylight

Qty	Service			Price	Sub Total	
1	exterior window cleaning			\$105.00	\$105.00	

Total Due	\$118.65
HST (13%) 802392944RT0001	\$13.65
Sub Total	\$105.00

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