

From:

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

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

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

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

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