

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$429.40
Due Date	2025-06-20
Invoice Date	2025-06-20
Invoice Number	INV-078

## To:

Gustini 161 Devonshire Stonecroft ON hilldrophouse@rogers.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$220.00	\$220.00
1	sunroom + deck glass		\$160.00	\$160.00

Total Due	\$429.40
HST (13%) 802392944RT0001	\$49.40
Sub Total	\$380.00

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