E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-079
Invoice Date	2025-06-23
Due Date	2025-06-23
Total Due	**$429.40**

To:
1488573 Ontario Inc.
1341 tye rd Haysville ON
Dave West
dave@snowman.ca

Qty	Service	Price	Sub Total
1	exterior window cleaning + deck glass + two interior	$380.00	$380.00

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

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!