

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	2025-06-23
Invoice Date	2025-06-23
nvoice Number	INV-079

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

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

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