

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
Invoice Number	INV-081

To:

carter 52 greencroft crt Kitchener-Waterloo ON stephanie.carter5205@gmail.com

Qty	Service	ı	Price	Sub Total
1	interior/exterior window cleaning + deck glass	\$3	80.00	\$380.00

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

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