

From:

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

Invoice Number	INV-081
Invoice Date	June 23, 2025
Due Date	June 23, 2025
Total Due	\$429.40

To:

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

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

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

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