

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$135.60
Due Date	2025-06-23
Invoice Date	2025-06-23
Invoice Number	INV-082

## To:

Nancy Wright 560 Springwater wrightnancy@sympatico.ca

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$120.00	\$120.00

Total Due	\$135.60
HST (13%) 802392944RT0001	\$15.60
Sub Total	\$120.00

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