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-083
Invoice Date	2025-06-24
Due Date	2025-06-24
Total Due	**$542.40**

To:
Carla Wilson
551 manorridge Kitchener-Waterloo ON
carlahwilson@icloud.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning + deck glass	$480.00	$480.00

Sub Total	$480.00
HST (13%) 802392944RT0001	$62.40
Total Due	**$542.40**

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!