

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$542.40
Due Date	2025-06-24
Invoice Date	2025-06-24
Invoice Number	INV-083

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

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

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