

From:

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

Invoice Number	INV-083
Invoice Date	June 24, 2025
Due Date	June 24, 2025
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

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