

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$565.00
Due Date	June 24, 2025
Invoice Date	June 24, 2025
Invoice Number	INV-084

To:

johnson 620 eastgate Kitchener-Waterloo ON bobandpat@rogers.com

Qty	Service	Price	Sub Total
1	exterior window cleaning	\$160.00	\$160.00
1	Eavestrough Cleaning	\$140.00	\$140.00
1	siding cleaning	\$200.00	\$200.00

Total Due	\$565.00
HST (13%) 802392944RT0001	\$65.00
Sub Total	\$500.00

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