

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$124.30
Due Date	June 26, 2025
Invoice Date	June 26, 2025
Invoice Number	INV-085

To:

Joyce Schafer 44 Loganville Ln bonnjoy@live.ca

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$110.00	\$110.00

Total Due	\$124.30
HST (13%) 802392944RT0001	\$14.30
Sub Total	\$110.00

 $\label{prop:payable} \mbox{ Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$