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-086
Invoice Date	2025-06-26
Due Date	2025-06-26
Total Due	**$474.60**

To:
nicola adair
11 Orchard Way New Hamburg ON N3A 4P6
nicola.adair.howard@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$220.00	$220.00
1	sunroom	$200.00	$200.00

Sub Total	$420.00
HST (13%) 802392944RT0001	$54.60
Total Due	**$474.60**

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!