

## Invoice

## From:

E-Z Window Cleaning

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

	Total Due	\$474.60
	Due Date	2025-06-26
Ir	voice Date	2025-06-26
Invoi	ce Number	INV-086

## 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

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

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