

From:

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

Invoice Number	INV-086
Invoice Date	June 26, 2025
Due Date	June 26, 2025
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

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