

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$158.20
Due Date	2025-06-26
Invoice Date	2025-06-26
Invoice Number	INV-088

To:

Shirley Jenkins 114 Devonshire Stonecroft ON csaj@rogers.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$110.00	\$110.00
1	deck glass		\$30.00	\$30.00

Total Due	\$158.20
HST (13%) 802392944RT0001	\$18.20
Sub Total	\$140.00

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