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-088
Invoice Date	2025-06-26
Due Date	2025-06-26
Total Due	**$158.20**

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

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

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!