

From:

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

Invoice Number	INV-088
Invoice Date	June 26, 2025
Due Date	June 26, 2025
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

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