

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$248.60
Due Date	2025-04-22
Invoice Date	2025-04-22
Invoice Number	INV-012

## To:

Jasia Mckeague 149 Kettle Lake jasiamckeague@gmail.com

interior/exterior window cleaning + deck glass

Qty	Service			Price	Sub Total
1	interior/exterior window cleaning			\$190.00	\$190.00
1	deck glass			\$30.00	\$30.00

Total Due	\$248.60
HST (13%) 802392944RT0001	\$28.60
Sub Total	\$220.00

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