

From:

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

Invoice Number	INV-089
Invoice Date	2025-06-27
Due Date	2025-06-27
Total Due	\$248.60

To:

Belinda Fried
 37 orchard way
 bbfriedy@hotmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$220.00	\$220.00

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

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