

From:

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

Invoice Number	INV-093
Invoice Date	July 3, 2025
Due Date	July 3, 2025
Total Due	\$124.30

To:

appleton
41 Loganville Lane New Hamburg ON N3A 0A1
cjappleton@icloud.com

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

Sub Total	\$110.00
HST (13%) 802392944RT0001	\$14.30
Total Due	\$124.30

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