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-094
Invoice Date	2025-07-03
Due Date	2025-07-03
Total Due	**$146.90**

To:
Liz Chalmers
37 Kettle Lake
lizbert72@rogers.com

Qty	Service	Price	Sub Total
1	exterior window cleaning + deck glass + interior 20	$130.00	$130.00

Sub Total	$130.00
HST (13%) 802392944RT0001	$16.90
Total Due	**$146.90**

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!