

From:

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

Invoice Number	INV-094
Invoice Date	July 3, 2025
Due Date	July 3, 2025
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

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