

**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
<b>Total Due</b>	<b>\$146.90</b>

**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
<b>Total Due</b>	<b>\$146.90</b>

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