

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$226.00
Due Date	2025-07-03
Invoice Date	2025-07-03
Invoice Number	INV-096

To:

elspeth arkell 487 Huron Street New Hamburg ON N3A 1K6 elspetharkell@gmail.com

Qty	Service			Price	Sub Total
1	interior/exterior window cleaning			\$200.00	\$200.00

Total Due	\$226.00
HST (13%) 802392944RT0001	\$26.00
Sub Total	\$200.00

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