

**From:**

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

Invoice Number	INV-096
Invoice Date	July 3, 2025
Due Date	July 3, 2025
<b>Total Due</b>	<b>\$226.00</b>

**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

Sub Total	\$200.00
HST (13%) 802392944RT0001	\$26.00
<b>Total Due</b>	<b>\$226.00</b>

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