

Invoice

From:

E-Z Window Cleaning

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

Due Date July	3, 2025
Invoice Date July	3, 2025
Invoice Number	INV-097

To:

Siobhan Barootes 12 Springdale Dr Kitchener ON sbarc535@rogers.com

Qty	Service			Price	Sub Total
1	exterior window cleaning			\$160.00	\$160.00

Total Due	\$180.80
HST (13%) 802392944RT0001	\$20.80
Sub Total	\$160.00

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