

From:

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

Invoice Number	INV-098
Invoice Date	2025-07-06
Due Date	2025-07-06
Total Due	\$723.20

To:

Lauren Crosby
67 Autumn Hill crescent
laurencrich9@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	\$280.00	\$280.00
1	Eavestrough Cleaning	\$280.00	\$280.00
1	liam 3.5 hrs @ \$20 = \$70 \$10 antibiotics	\$80.00	\$80.00

Sub Total	\$640.00
HST (13%) 802392944RT0001	\$83.20
Total Due	\$723.20

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