

## Invoice

## From:

E-Z Window Cleaning

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

Tota	Due	\$723.20
Due	Date	2025-07-06
Invoice	Date	2025-07-06
Invoice Nu	mber	INV-098

## 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

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

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