

**From:**

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

Invoice Number	INV-098
Invoice Date	July 6, 2025
Due Date	July 6, 2025
<b>Total Due</b>	<b>\$723.20</b>

**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
<b>Total Due</b>	<b>\$723.20</b>

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