

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$316.40
Due Date	2025-07-07
Invoice Date	2025-07-07
Invoice Number	INV-099

To:

Denise Piper 194 Hilliard Ave Waterloo denisegpiper@gmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$280.00	\$280.00

Total Due	\$316.40
HST (13%) 802392944RT0001	\$36.40
Sub Total	\$280.00

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