E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-101
Invoice Date	2025-07-10
Due Date	2025-07-10
Total Due	**$384.20**

To:
chris
62 Dorset st
Waterloo, ON
chris@latitudelimited.com

invoiced to:
Latitude Properties Ltd
10-614 Colby Dr
Waterloo, ON

delivered to:
62 Dorset
Waterloo, ON

Paid

Qty	Service	Price	Sub Total
1	Window Cleaning	$340.00	$340.00

Sub Total	$340.00
HST (13%) 802392944RT0001	$44.20
Total Due	**$384.20**

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