

Invoice

From:

E-Z Window Cleaning

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

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

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

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

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

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