

From:

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

Invoice Number	INV-101
Invoice Date	July 10, 2025
Due Date	July 10, 2025
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

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.