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-104
Invoice Date	2025-07-20
Due Date	2025-07-20
Total Due	**$565.00**

To:
kumpf
1544 Notre Dame Drive Saint Agatha ON N0B 2L0
nkumpf16@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning + deck glass (interior & exterior)	$500.00	$500.00

Sub Total	$500.00
HST (13%) 802392944RT0001	$65.00
Total Due	**$565.00**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!