

From:

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

| | |
|------------------|-----------------|
| Invoice Number | INV-104 |
| Invoice Date | July 20, 2025 |
| Due Date | July 20, 2025 |
| 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 |

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