

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$226.00
Due Date	2025-04-22
Invoice Date	2025-04-22
Invoice Number	INV-013

To:

Phyllis Wood 86 Kettle Lake pjhwood75@gmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$200.00	\$200.00

Total Due	\$226.00
HST (13%) 802392944RT0001	\$26.00
Sub Total	\$200.00

 $\label{prop:payable} \mbox{ Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$