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-105
Invoice Date	2025-07-20
Due Date	2025-07-20
Total Due	**$610.20**

To:
WNCC 136
23 Howe Dr Kitchener
quentin@harbourconcepts.com

WNCC 136

522/524 Beechwood

Qty	Service	Price	Sub Total
6	exterior window cleaning	$90.00	$540.00

Sub Total	$540.00
HST (13%) 802392944RT0001	$70.20
Total Due	**$610.20**

Paid

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