

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$610.20
Due Date	2025-07-20
Invoice Date	2025-07-20
Invoice Number	INV-105

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

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

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