

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$146.90
Due Date	July 20, 2025
Invoice Date	July 20, 2025
Invoice Number	INV-108

## To:

Margaret charles 129 Kettle Lake Drive New Hamburg ON N3A 4L6 mcmargaretcharles@gmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning + deck glass		\$130.00	\$130.00

	Total Due	\$146.90
HST (13%) 80239	2944RT0001	\$16.90
	Sub Total	\$130.00

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