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-109
Invoice Date	2025-07-20
Due Date	2025-07-20
Total Due	**$519.80**

To:
Brent ravelle
15 chancellor Heidelberg ON
ravellefamily@gmail.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$460.00	$460.00

Sub Total	$460.00
HST (13%) 802392944RT0001	$59.80
Total Due	**$519.80**

Paid

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