

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$519.80
Due Date	2025-07-20
Invoice Date	2025-07-20
Invoice Number	INV-109

To:

Brent ravelle 15 chancellor Heidelberg ON ravellefamily@gmail.com

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

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

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