Invoice

From:
E-Z Window Cleaning
268 Westvale Drive
Waterloo, ON, N2T 1Y3
ezwindowcleaning@hotmail.com
519-500-8241

Invoice Number	INV-112
Invoice Date	2025-07-22
Due Date	2025-07-22
Total Due	**$1,356.00**

To:
tom straus
1836 Carmel-Koch Road Wellesley ON N0B 2L0
tstraus@tmi.ca

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$1,000.00	$1,000.00
1	deck glass + garage	$200.00	$200.00

Sub Total	$1,200.00
HST (13%) 802392944RT0001	$156.00
Total Due	**$1,356.00**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!