

Invoice

From:

E-Z Window Cleaning

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

Due Date	2025-07-22
Invoice Date	2025-07-22
Invoice Number	INV-112

To:

tom straus 1836 Carmel-Koch Road Wellesley ON NOB 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

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

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