

From:

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

Invoice Number	INV-112
Invoice Date	July 22, 2025
Due Date	July 22, 2025
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

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