

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$226.00
Due Date	2025-07-22
Invoice Date	2025-07-22
Invoice Number	INV-113

To:

marion Davey 98 Devonshire Drive New Hamburg ON N3A 4J7 mdavey640@gmail.com

Qty	Service		Price	Sub Total
1	exterior window cleaning + deck glass		\$200.00	\$200.00

Total Due	\$226.00
HST (13%) 802392944RT0001	\$26.00
Sub Total	\$200.00

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