E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-115
Invoice Date	2025-07-23
Due Date	2025-07-23
Total Due	**$791.00**

To:
carla kane
44 Rhine Meadow rd
martyandcarla@rogers.com

Qty	Service	Price	Sub Total
1	siding+ext eaves	$500.00	$500.00
1	Window Cleaning	$200.00	$200.00

Sub Total	$700.00
HST (13%) 802392944RT0001	$91.00
Total Due	**$791.00**

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!