

Invoice

From:

E-Z Window Cleaning

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

Total Du	\$791.00
Due Dat	2025-07-23
Invoice Dat	2025-07-23
Invoice Number	r INV-115

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

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

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