

From:

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

Invoice Number	INV-115
Invoice Date	July 23, 2025
Due Date	July 23, 2025
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

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