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-014
Invoice Date	2025-04-22
Due Date	2025-04-22
Total Due	**$141.25**

To:
Larry Weis
24 Amberdale
larrygweis@gmail.com

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning+deck glass	$125.00	$125.00

Sub Total	$125.00
HST (13%) 802392944RT0001	$16.25
Total Due	**$141.25**

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!