

Invoice

From:

E-Z Window Cleaning

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

Due Date A	pril 22, 2025
Invoice Date A	pril 22, 2025
Invoice Number	INV-014

To:

Larry Weis 24 Amberdale larrygweis@gmail.com

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

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

 $\label{prop:payable} \mbox{ Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.}$