

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$700.60
Due Date	July 24, 2025
Invoice Date	July 24, 2025
Invoice Number	INV-117

To:

gonder 252 stanley Kitchener-Waterloo ON martha.gonder@icloud.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$320.00	\$320.00
1	Interior + Exterior Eavestrough Cleaning		\$300.00	\$300.00

Total Due	\$700.60
HST (13%) 802392944RT0001	\$80.60
Sub Total	\$620.00

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