

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$395.50
Due Date	July 24, 2025
Invoice Date	July 24, 2025
Invoice Number	INV-118

To:

chad wilson 354 Whitmore Drive Waterloo ON N2K 1X4 chad.wilson@gmail.com

Qty	Service		Price	Sub Total
1	exterior window cleaning + deck glass		\$350.00	\$350.00

Total Due	\$395.50
HST (13%) 802392944RT0001	\$45.50
Sub Total	\$350.00

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