Invoice

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

Invoice Number	INV-121
Invoice Date	2025-08-05
Due Date	2025-08-05
Total Due	**$497.20**

To:
Sean Smith
246 Laschinger Blvd
seansmith130@gmail.com

Qty	Service	Price	Sub Total
1	Eavestrough Cleaning	$360.00	$360.00
1	Eavestrough Cleaning	$80.00	$80.00

Sub Total	$440.00
HST (13%) 802392944RT0001	$57.20
Total Due	**$497.20**

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!