

From:

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

Invoice Number	INV-121
Invoice Date	August 5, 2025
Due Date	August 5, 2025
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

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