E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-124
Invoice Date	2025-08-08
Due Date	2025-08-08
Total Due	**$406.80**

To:
Barry and Kathy Walker
184 Kettle Lake
barryawalker@yahoo.com

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$260.00	$260.00
1	deck glass	$100.00	$100.00

Sub Total	$360.00
HST (13%) 802392944RT0001	$46.80
Total Due	**$406.80**

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!