

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 |

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