

From:

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

Invoice Number	INV-124
Invoice Date	August 8, 2025
Due Date	August 8, 2025
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.