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-126
Invoice Date	2025-08-19
Due Date	2025-08-19
Total Due	**$158.20**

To:
janet carwardine
32 Thimbleberry
janet_carwardine@rogers.com

Qty	Service	Price	Sub Total
1	exterior window cleaning + deck glass	$140.00	$140.00

Sub Total	$140.00
HST (13%) 802392944RT0001	$18.20
Total Due	**$158.20**

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!