

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$237.30
Due Date	2025-08-19
Invoice Date	2025-08-19
Invoice Number	INV-127

To:

Sujata lyer 235 Ladyslipper sujatavenkat@gmail.com

594 Westfield

Qty	Service			Price	Sub Total
1	interior/exterior window cleaning			\$210.00	\$210.00

Total Due	\$237.30
HST (13%) 802392944RT0001	\$27.30
Sub Total	\$210.00

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