

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 | August 19, 2025 |
| Invoice Date | August 19, 2025 |
| 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.