

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$463.30
Due Date	August 27, 2025
Invoice Date	August 27, 2025
Invoice Number	INV-129

To:

weber

43 george st Kitchener-Waterloo ON wweber5861@gmail.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$350.00	\$350.00
1	storm window cleaning x 2		\$60.00	\$60.00

Total Due	\$463.30
HST (13%) 802392944RT0001	\$53.30
Sub Total	\$410.00

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