

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$621.50
Due Date	September 2, 2025
Invoice Date	September 2, 2025
Invoice Number	INV-131

To:

macgillivray 3-614 maple forest Kitchener-Waterloo ON carriemacgillivray@gmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning + french doors		\$550.00	\$550.00

Total Due	\$621.50
HST (13%) 802392944RT0001	\$71.50
Sub Total	\$550.00

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