

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$474.60
Due Date	April 24, 2025
Invoice Date	April 24, 2025
Invoice Number	INV-018

To:

Wood Studd 89 Isley Maryhill woodstudd@gmail.com

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$360.00	\$360.00
1	Eavestrough Cleaning		\$60.00	\$60.00

Total Due	\$474.60
HST (13%) 802392944RT0001	\$54.60
Sub Total	\$420.00

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