

## Invoice

## From:

E-Z Window Cleaning

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

Total Due	\$791.00
Due Date	2025-04-18
Invoice Date	2025-04-18
Invoice Number	INV-008

To:

Alex Hoff 350 Whitmore Drive Waterloo ON N2K 1X4 alex.hoff@gmail.com

exterior window cleaning + interior eaves trough cleaning/caulk

Q	ty	Service			Price	Sub Total
	1	Window Cleaning			\$400.00	\$400.00
	1	eaves trough cleaning/caulk			\$300.00	\$300.00

Total Due	\$791.00
HST (13%) 802392944RT0001	\$91.00
Sub Total	\$700.00

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