

Invoice

From:

E-Z Window Cleaning

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

Invoice Number INV-008 Invoice Date April 18, 2025 Due Date April 18, 2025	Total Due	\$791.00
	Due Date	April 18, 2025
invoice number inv-008	Invoice Date	April 18, 2025
Invoice Number	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

Qty	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.