

**From:**

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

Invoice Number	INV-095
Invoice Date	2025-07-03
Due Date	2025-07-03
<b>Total Due</b>	<b>\$491.52</b>

**To:**

Brodie  
1980 perth ln 43 New Hamburg ON  
a.l.brodie.holdings@gmail.com

Qty	Service	Price	Sub Total
1	exterior window cleaning	\$260.00	\$260.00
1	interior pool	\$80.00	\$80.00
1	norwex cloths + laundry detergent window cloth \$28.99 enviro cloth \$26.99 laundry detergent \$38.99	\$94.97	\$94.97

Sub Total	\$434.97
HST (13%) 802392944RT0001	\$56.55
<b>Total Due</b>	<b>\$491.52</b>

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