

From:

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

Invoice Number	INV-095
Invoice Date	July 3, 2025
Due Date	July 3, 2025
Total Due	\$491.52

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
Total Due	\$491.52

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