E-Z WINDOW CLEANING

Invoice

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

Invoice Number	INV-158
Invoice Date	2025-10-10
Due Date	2025-10-10
Total Due	**$553.70**

To:
Andrew Fisher
99 Willow Street Waterloo ON N2J 1W3
andrew@andrewfisher.ca

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning + skylights + shop	$440.00	$440.00
1	norwex enviro cloth + window cloth	$50.00	$50.00

Sub Total	$490.00
HST (13%) 802392944RT0001	$63.70
Total Due	**$553.70**

Paid

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

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!