

Invoice

From:

E-Z Window Cleaning

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

Tota	al Due	\$553.70
Du	e Date	2025-10-10
Invoic	e Date	2025-10-10
Invoice N	umber	INV-158

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

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

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