

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

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