

Invoice

From:

E-Z Window Cleaning

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

Total Due	\$402.26
Due Date	2025-07-02
Invoice Date	2025-07-02
Invoice Number	INV-091

To:

kamary properties 48 Oxford Street Stratford ON N5A 3P5 tamara_kaufman@wrdsb.ca

Qty	Service		Price	Sub Total
1	interior/exterior window cleaning		\$300.00	\$300.00
1	window/enviro cloths		\$55.98	\$55.98

Total Due	\$402.26
HST (13%) 802392944RT0001	\$46.28
Sub Total	\$355.98

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