

From:

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

Invoice Number	INV-091
Invoice Date	July 2, 2025
Due Date	July 2, 2025
Total Due	\$402.26

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

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

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