Invoice

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

Invoice Number	INV-001
Invoice Date	2025-03-14
Due Date	2025-03-14
Total Due	**$316.40**

To:
JKF Construction Inc
596114 strathallan rd east zorra tavistock
jesse@stonefireplace.ca

service address:
107 Valley Ridge Cr

Qty	Service	Price	Sub Total
1	interior/exterior window cleaning	$280.00	$280.00

Sub Total	$280.00
HST (13%) 802392944RT0001	$36.40
Total Due	**$316.40**

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!