

Invoice

From:

E-Z Window Cleaning

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

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

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 |

| Total Due | \$316.40 |
|---------------------------|----------|
| HST (13%) 802392944RT0001 | \$36.40 |
| Sub Total | \$280.00 |

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