

From:

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

Invoice Number	INV-001
Invoice Date	March 14, 2025
Due Date	March 14, 2025
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

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