

STARLINK

Attn: Mary Pearce
52 Jarbeau St
Field, ON P0H 1M0

Invoice

INV-CAN-6705484-47596-23

Invoice Date: April 09, 2024
Payment Due Date: April 16, 2024
Customer Account: ACC-3557672-67329-27

Product Description	Qty	Amount
Standard Starlink Subscription (Apr 09, 2024 - May 08, 2024)	1	CAD 140.00
Total Before Tax		CAD 140.00
HST (13%)		CAD 18.20
Total Tax		CAD 18.20

Total Charges	CAD 158.20
Payment	CAD 0.00

Total Due **CAD 158.20**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by May 03, 2024, your service will be suspended until payment is made.

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