

STARLINK

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

Invoice

INV-CAN-6020204-49539-2

Invoice Date: February 08, 2024
Payment Due Date: February 08, 2024
Customer Account: ACC-3557672-67329-27

Product Description	Qty	Amount
Standard Starlink Subscription (Feb 08, 2024 - Mar 07, 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.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Standard Starlink Subscription (Feb 08, 2024 5:50 PM - Mar 07, 2024 5:50 PM) 52 Jarbeau St, Field, ON P0H 1M0, Canada KIT303021086	1	CAD 140.00	CAD 18.20	CAD 140.00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
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