

STARLINK

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

Invoice

INV-CAN-7071015-14098-1

Invoice Date: May 09, 2024

Payment Due Date: May 16, 2024

Customer Account: ACC-3557672-67329-27

Product Description	Qty	Amount
Standard Starlink Subscription (May 09, 2024 - Jun 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 June 02, 2024, your service will be suspended until payment is made.

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 (May 09, 2024 12:00 AM - Jun 08, 2024 12:00 AM) 52 Jarbeau St, ON 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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