## STARLINK

**Invoice** 

INV-CAN-3407364-37914-9

Sunday, June 25, 2023

Customer Account: ACC-2298728-80009-20

Attn: Jacob Mekanak

Dryden

Dryden, ON P8N 2Y4

Qty	Unit Price	Amount
1	CAD 140.00	CAD 140.00
		CAD 140.00
		CAD 18.20
		CAD 18.20
		CAD 158.20
		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 GST ID: 70532 7880 RT0001