



Account Number: 1515299
 Invoice Number: INV44210698
 Invoice Date: Aug 26/2022
 Due Date: Sep 09/2022

CHRISTINA EDWARDS
 5 ELM STREET
 ATTAWAPISKAT, (ONTARIO) P0L 1A0
 CANADA

Invoice Summary	
Outstanding Balance:	\$141.24
Total Current Charges:	\$141.24
Total Balance Due:	\$282.48

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
DATAEXTEND-10 / 100GB	Aug 26/2022 to Sep 25/2022	Q7969391	\$109.99
HARDWARE RENTAL	Aug 26/2022 to Sep 25/2022	Q7969391	\$15.00
		SubTotal	\$124.99
		HST (875999427RT0001) 13%	\$16.25
		Invoice Total	\$141.24
		Total Balance Due	\$282.48

Payments and Other Adjustments

Type	Date	Amount
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If you have arranged for us to automatically withdraw your pre-authorized payment, we will be processing your payment on or about Sep 09/2022

IMPORTANT MESSAGES

The MyXplornet customer portal is now available as a convenient mobile app that can be downloaded on your smartphone, tablet, laptop or desktop computer. The app includes all the same features and functions as the browser version of MyXplornet, including the ability to manage settings like your username, email, time zone and language, as well as change your password.