



Account Number: 1515299  
 Invoice Number: INV43778008  
 Invoice Date: Jul 26/2022  
 Due Date: Aug 09/2022

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

Invoice Summary	
Outstanding Balance:	\$0.00
Total Current Charges:	\$141.24
Total Balance Due:	\$141.24

**Service, Hardware, Credits and Discounts**

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

**Payments and Other Adjustments**

Type	Date	Amount
Credit Card Payment	Jul 15/2022	-\$141.24CR

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

**IMPORTANT MESSAGES**

DID YOU KNOW...The Internet Code establishes basic rights for all consumers? Every consumer with an internet plan is protected by the Internet Code. The Internet Code explains your consumer rights and the rules your provider must follow. To find out more, visit <https://crtc.gc.ca/eng/internet/code.htm>. Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.