

Account Number: 1515299 Invoice Number: INV43356186 Invoice Date: Jun 26/2022 Due Date: Jul 10/2022

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

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

Service, Hardware, Credits and Discounts				
Description	Period Date	Subscription ID	Amount	
DATAXTEND-10 / 100GB	Jun 26/2022 to Jul 25/2022	Q7969391	\$109.99	
HARDWARE RENTAL	Jun 26/2022 to Jul 25/2022	Q7969391	\$15.00	
		SubTotal	\$124.99	
		HST (875999427RT0001) 13%	\$16.25	
		Invoice Total	\$141.24	
		Total Balance Due	\$0.00	

Payments and Other Adjustments				
Туре	Date	Amount		
Credit Card Payment	Jun 09/2022	-\$141.24CR		

If you have arranged for us to automatically withdraw your pre-authorized payment, we will be processing your payment on or about Jul 10/2022

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 <u>https://crtc.gc.ca/eng/internet/code.htm</u>. 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: <u>www.ccts-cprst.ca</u> or 1-888-221-1687.