



Account Number: 1515299
 Invoice Number: INV42898230
 Invoice Date: May 26/2022
 Due Date: Jun 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	May 26/2022 to Jun 25/2022	Q7969391	\$109.99
HARDWARE RENTAL	May 26/2022 to Jun 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	May 10/2022	-\$141.24CR

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

IMPORTANT MESSAGES

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