



Account Number: 1515299
 Invoice Number: INV42467290
 Invoice Date: Apr 26/2022
 Due Date: May 10/2022

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 | Apr 26/2022 to May 25/2022 | Q7969391 | \$109.99 |
| HARDWARE RENTAL | Apr 26/2022 to May 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 | Apr 09/2022 | -\$135.59CR |

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

IMPORTANT MESSAGES

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