Invoice

Invoice Date: Feb 22, 2023

Invoice #: INV189763282

Payment Terms: Due Upon Receipt Due Date: Feb 22, 2023

Account Number: 3017022554 Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL .
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 22, 2023-Mar 21, 2023	CAD20.00	CAD2.60	CAD22.60
		Subto	otal	CAD20.00
	Total (Including Taxes, Fee Surcharg		CAD22.60 🗸
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

Zorm Video Commentations for 53 Aportes Blvd Ath Floor

Invoice Date: Jan 22, 2023

Invoice #: INV185342938
Payment Terms: Due Upon Receipt
Due Date: Jan 22, 2023
Account Number: 3017022554

Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 22, 2023-Feb 21, 2023	CAD20.00	CAD2.60	CAD22.60
		Subto	otal	CAD20.00
	Total (Including Taxes, Fees & Surcharges)		CAD22.60 🗸	
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

Zoom Video Comphins cat one line 53 Almaden Blvd, 6th Floor Carr Jose, CA 95113

Invoice Date: Dec 22, 2022

Invoice #: INV180965569
Payment Terms: Due Upon Receipt

Due Date: Dec 22, 2022 Account Number: 3017022554

Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 22, 2022-Jan 21, 2023	CAD20.00	CAD2.60	CAD22.60
		Subt	otal	CAD20.00
	Total (Including Taxes, Fee Surchar		CAD22.60 V
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

m Viges Commoncus one Imp 55 Almester Blyd, 6th F Edz Governor CA 95113

Invoice Date: Nov 22, 2022

Invoice #: INV176629524
Payment Terms: Due Upon Receipt
Due Date: Nov 22, 2022

Account Number: 3017022554 Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 22, 2022-Dec 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subto	otal	CAD20.00
	Total (Including Taxes, Fee Surcharg		CAD22.60 V
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

feem Video Commonications Inc. \$5 Almore's Blvd. Ath FRed Sun Jose CA 95113

Invoice Date: Oct 22, 2022

Invoice #: INV172219781

Payment Terms: Due Upon Receipt
Due Date: Oct 22, 2022
Account Number: 3017022554

Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 22, 2022-Nov 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subto	otal	CAD20.00
	Total (I	ncluding Taxes, Fee Surcharg		CAD22.60 V
		Invoice Bala	nco	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

oten Video Communications Inc. 55 Alberton Bivil, 6th Floor

Invoice Date: Sep 22, 2022

Invoice #: INV167720035
Payment Terms: Due Upon Receipt

Due Date: Sep 22, 2022 Account Number: 3017022554

Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 22, 2022-Oct 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subt	otal	CAD20.00
	Total (Including Taxes, Fee Surcharg		CAD22.60 V
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

Seen Victory Conveniencabranii Inc. 55 Almadest Sfydt, Ath Fillian Convenience (14, 95%) 1

Invoice Date: Aug 22, 2022

Invoice #: INV163131345
Payment Terms: Due Upon Receipt

Due Date: Aug 22, 2022 Account Number: 3017022554

Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Mon	thly			
Quantity: 1 Unit Price: CAD20.00	Aug 22, 2022-Sep 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subt	otal	CAD20.00
	Total (Including Taxes, Fee Surcharg		CAD22.60 V
		Invoice Bala	ince	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

Zorier Visies Communications Per 53 Abstacles Blvd, 6th Fibbr See, Jose CA 95111

Invoice Date: Jul 22, 2022

Invoice #: INV158597431

Payment Terms: Due Upon Receipt
Due Date: Jul 22, 2022

Account Number: 3017022554 Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave. B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave. B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard	Pro Monthly			
Quantity: 1 Unit Price: CAD20,00	Jul 22, 2022-Aug 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subt	otal	CAD20.00
	Total	(Including Taxes, Fee Surchar		CAD22.60 V
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

Invoice

Zorm Vidro Communication, Inc. 59 Abstaden Blvd, 6th Fisch

Invoice Date: Jun 22, 2022

Invoice #: INV154018975
Payment Terms: Due Upon Receipt

Due Date: Jun 22, 2022 Account Number: 3017022554

Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 22, 2022-Jul 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subto	təl	CAD20.00
	Total (Including Taxes, Fees Surcharge		CAD22.60 V
		Invoice Balan	ce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Harmonized Sales Tax (HST) 13.000%	State	CAD20.00	CAD2.60

Invoice

Invoice Date: May 22, 2022

Invoice #: INV149273964

Payment Terms: Due Upon Receipt

Due Date: May 22, 2022

Currency: CAD

Account Number: 3017022554

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Mor	nthly			
Quantity: 1 Unit Price: CAD20.00	May 22, 2022-Jun 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subt	otal	CAD20.00
	Total (Including Taxes, Fee Surchar		CAD22.60
		Invoice Bala	nce	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Harmonized Sales Tax (HST) 13.000%	State	CAD20.00	CAD2.60

Invoice

Zolom Video Communications led 59 Almaden Blyd, 6th Floor Services, CA 95113

Invoice Date: Apr 22, 2022

Invoice #: INV144390570

Payment Terms: Due Upon Receipt

Due Date: Apr 22, 2022 Account Number: 3017022554

Currency: CAD

Account Information: Stallone Quequish

Sold To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B

Sioux Lookout, Ontario p8T 1H5

Canada

settingsunmusic@gmail.com

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Mo	onthly			
Quantity: 1 Unit Price: CAD20.00	Apr 22, 2022-May 21, 2022	CAD20.00	CAD2.60	CAD22.60
	Subtotal			CAD20.00
	Total (Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
	Invoice Balance			CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME JURISDICTION		CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT	
Standard Pro Monthly	Harmonized Sales Tax (HST) 13.000%	State	CAD20.00	CAD2.60	