

STARLINK

Invoice

Attn: Jean Rabbit
Location: 51.5553,-87.9139
Fort Hope, Ontario P0T 1L0

INV-CAN-7795487-64296-32
Invoice Date: Friday, July 5, 2024
Payment Due Date: Friday, July 5, 2024
Customer Account: ACC-606094-71137-61

Product Description	Qty	Amount
Residential Starlink Subscription (Friday, July 5, 2024 - Sunday, August 4, 2024)	1	CAD 140.00
Total Before Tax		CAD 140.00
HST (13%)		CAD 18.20
Total Tax		CAD 18.20

Total Charges	CAD 158.20
Payment	CAD 158.20

Total Due **CAD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, July 29, 2024, your service will be suspended until payment is made.

SpaceX Canada Corp.
Suite 600 1741 Lower Water Street
Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

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Invoice

Attn: Jean Rabbit
Location: 51.5553,-87.9139
Fort Hope, Ontario P0T 1L0

INV-CAN-8214654-29889-24
Invoice Date: Monday, August 5, 2024
Payment Due Date: Monday, August 5, 2024
Customer Account: ACC-606094-71137-61

Product Description	Qty	Amount
Residential Starlink Subscription (Monday, August 5, 2024 - Thursday, September 5, 2024)	1	CAD 140.00
Total Before Tax		CAD 140.00
HST (13%)		CAD 18.20
Total Tax		CAD 18.20

Total Charges	CAD 158.20
Payment	CAD 158.20

Total Due **CAD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Thursday, August 29, 2024, your service will be suspended until payment is made.

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Invoice

Attn: Jean Rabbit
Location: 51.5553,-87.9139
Fort Hope, Ontario P0T 1L0

INV-CAN-8656805-75928-27

Invoice Date: Thursday, September 5, 2024
Payment Due Date: Thursday, September 5, 2024
Customer Account: ACC-606094-71137-61

Product Description	Qty	Amount
Residential Starlink Subscription (Thursday, September 5, 2024 - Saturday, October 5, 2024)	1	CAD 140.00
Total Before Tax		CAD 140.00
HST (13%)		CAD 18.20
Total Tax		CAD 18.20

Total Charges **CAD 158.20**

Payment **CAD 158.20**

Total Due **CAD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Sunday, September 29, 2024, your service will be suspended until payment is made.

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