



Account Number: 1371660
Invoice Number: INV28440274
Invoice Date: Sep 17/2019
Due Date: Oct 01/2019

SKYLER ZANTH
15490 ASHBURN RD
BERWICK, (ONTARIO) K0C 1G0
CANADA

Invoice Summary

Outstanding Balance:	\$0.00
Total Current Charges:	\$100.56
Total Balance Due:	\$100.56

Service, Hardware, Credits and Discounts

Description	Period Date	Subscription ID	Amount
LTE-25 / UNLIMITED	Sep 16/2019 to Oct 15/2019	Q6709052	\$94.99
XPLORNET EQUIPMENT INSTALLATION	Sep 16/2019 to Sep 16/2019	Q6709052	\$49.00
EQUIPMENT RENTAL	Sep 16/2019 to Oct 15/2019	Q6709052	\$5.00
3 MONTH SERVICE DISCOUNT	Sep 16/2019 to Oct 15/2019	Q6709052	-\$60.00CR
		SubTotal	\$88.99
		HST (875999427RT0001) 13%	\$11.57
		Invoice Total	\$100.56
		Total Balance Due	\$100.56

Payments and Other Adjustments

Type	Date	Amount
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If you have arranged for us to automatically withdraw your pre-authorized payment,
we will be processing your payment on or about Oct 01/2019

IMPORTANT MESSAGES

Use Xplornet's free PC Health Check to ensure your computer is running securely and efficiently.
Visit <http://www.xplornet.com/healthcheck> today!