

INVOICE

Invoice Number: 20221001001060022702

Date: 2022-10-01

This invoice is for the billing period September 1 - September 30, 2022

To: TotalCare Connect
Address: 4 Wedgewood Place
State/Province/Region: Alberta
Country: CA
Contact Person: Darrell Kowalyk dkowalyk@cbprocess.ca

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-i11dd383	Monthly billing for hourly deduction	1	67.32

Subtotal	\$ 67.32
VAT / GST	\$ 0.00
Total sum	\$ 67.32