



INVOICE

Phone: 1-800-830-3305

IES TEST CUSTOMER
123 MAIN STREET
TORONTO
ONTARIO M9W 6J6

Contract#: 1837
Billing Account#: 488856
Invoice Date: October 1, 2016
Invoice Due Date: October 31, 2016
Invoice #: IES13532

ATTN:

Services : ACCESS

Part #	CATEGORY	SERVICE DESCRIPTION	QTY	RATE	TOTAL DAYS	CHARGES
SITE - 123456 - TEST CUSTOMER 1, 100 INTERNATIONAL BLVD, ETOBICOKE, ON Billing Period: Oct 1, 2016 to Oct 31, 2016						
INT1201	BUSINESS INTERNET	BUSINESS INTERNET	1	\$81.95	31	\$81.95
INT1205	ETHERNET	E100 INTERNET - FIXED 50Mbps	2	\$1,185.75	31	\$2,371.50
INT1210	MISCELLANEOUS	CUSTOMER PREMISE EQUIPMENT	1	\$50.00	31	\$50.00
						<u>\$2,503.45</u>

SITE - 789789 - TEST CUSTOMER 1, 123 MAIN STREET, HAMILTON, ON
Billing Period: Oct 1, 2016 to Oct 31, 2016

INT1201	BUSINESS INTERNET	BUSINESS INTERNET	1	\$81.95	31	\$81.95
INT1205	ETHERNET	E100 INTERNET - FIXED 50Mbps	1	\$1,185.75	31	\$1,185.75
INT1210	MISCELLANEOUS	CUSTOMER PREMISE EQUIPMENT	1	\$50.00	31	\$50.00
						<u>\$1,317.70</u>

SITE - 789789 - TEST CUSTOMER 1, 789 WELLINGTON STREET, CALGARY, AB
Billing Period: Oct 1, 2016 to Oct 31, 2016

INT1201	BUSINESS INTERNET	BUSINESS INTERNET	1	\$81.95	31	\$81.95
INT1205	ETHERNET	E100 INTERNET - FIXED 50Mbps	1	\$1,185.75	31	\$1,185.75
INT1210	MISCELLANEOUS	CUSTOMER PREMISE EQUIPMENT	1	\$50.00	31	\$50.00
						<u>\$1,317.70</u>

SUBTOTAL: \$5,138.85

GST: \$65.89

HST: \$496.75

PST: \$0.00

TOTAL NEW CHARGES: \$5,701.48

BALANCE FORWARD: \$2,108.85

PAYMENT RECEIVED: \$0.00

TOTAL DUE: \$7,810.33

TERMS: PAYABLE BY DUE DATE
GST/HST # : 847200102RT0001
QUEBEC QST # : 1218364647TQ0001
BC PST #: 1002-2807
SK PST # : 1768423
MANITOBA PST # : 860985993MT0001

REMIT TO:
ALLSTREAM BUSINESS INC.
200 WELLINGTON STREET WEST
TORONTO, ON M5V 3G2

Thank you for your prompt attention to this invoice. Please note that late payment charges of 3.5% per month (51.1% per annum) will be applied to balances that are not received by the Payment Due Date. If you are on a pre-authorized payment plan, your charges will be automatically processed. Please remember to include your account number with your payment and allow 5 business days to reach us and be processed. Thanks you for choosing Allstream Business Inc.

If you have any questions, please contact our Business Customer Support, Monday to Friday, 8:00am to 7:30pm EST at 1-800-830-3305.

If you are not currently receiving an email notifying you that your invoice is available for viewing, please visit <https://www.allstream.com/bin/mailboxmanager> and use the Mailbox Manager tool to have the email notification forwarded to another email address that you use more often.