


**From:** ioFusion invoice+statements+acct\_1lqj6KJHVTGQthpT@stripe.com   
**Subject:** TEST - New invoice from ioFusion #EFBFB8A2-0005  
**Date:** February 11, 2022 at 4:33 PM  
**To:** wayne@iofusion.com  
**Cc:** skharia@enerprosystems.com

---



## ioFusion

Invoice from ioFusion

# C\$116.88

Due March 13, 2022



↓ [Download invoice](#)

To wayne@iofusion.com  
From ioFusion  
Memo You are our favourite customer.

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Invoice #EFBFB8A2-0005

Heating Charges for Meter #  
17211436H (kW.h)

Qty 134

C\$18.29

\$0.13649253731343 each

Hot Water Charges for Meter  
#17211436HW (Litres)

Qty 1,870

C\$19.07

\$0.01019786096256 each

Cold Water Charges for Meter  
#17211436CW (Litres)

Qty 4,190

C\$9.64

\$0.00230071599045 each

Cooling Charges for Meter #  
17211436C (kW.h)

Qty 449

C\$61.29  
\$0.13650334075723 each

Basic Charge

Qty 1

C\$5.00

Stripe Processing Charges

Qty 1

C\$3.59

Amount due

C\$116.88

Questions? Contact us at [wayne@iofusion.com](mailto:wayne@iofusion.com) or call us at  
+1 604 780 8968

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## Invoice



Invoice number **EFBFB8A2-0005**  
Date of issue February 11, 2022  
Date due March 13, 2022  
Account Number 999-9-9999  
Balance payable from your prev \$86.37  
Thank you for your payment May 86.37CR  
Balance from your previous bill \$0.00

iFusion  
1 604 780 8968

Bill to  
[wayne@iofusion.com](mailto:wayne@iofusion.com)

**\$116.88 due March 13, 2022**

[Pay online](#)

You are our favourite customer.

Description	Qty	Unit price	Amount
Heating Charges for Meter # 17211436H (kW.h)	134	\$0.13649253731343	C\$18.29
Hot Water Charges for Meter #17211436HW (Litres)	1,870	\$0.01019786096256	C\$19.07
Cold Water Charges for Meter #17211436CW (Litres)	4,190	\$0.00230071599045	C\$9.64

ooling Charges for Meter # 17211436C (kW.h)	449	\$0.13650334075723	C\$61.29
asic Charge	1	C\$5.00	C\$5.00
tripe Processing Charges	1	C\$3.59	C\$3.59
Subtotal			C\$116.88
Total			C\$116.88
Amount due			C\$116.88

nerpro Systems Corp  
51 Bewicke Avenue  
orth Vancouver, BC  
7M 3E9