



Page 1 / 2 Invoice date (Y-M-D) **2025-06-21**
Customer number **1234567**
Invoice number **90000001620**
Customer ref. 1
Customer ref. 2

CLIENT1, CLIENT2
SAMPLE BUSINESS NM
ADDRESS LINE1
BARRIE ON L4M 3C2

Contact us

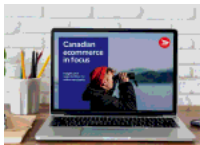
General inquiries | Tracking
1-866-607-6301
Questions about your invoice / account
1-800-267-7651
cmg@canadapost.ca
canadapost.ca/billing

Summary of charges

Total amount of this invoice **\$ 1,673.01**
Your payment is due by (Y-M-D) **2025-07-06**

Important message

	Subtotal	GST	HST(page 2)	PST/QST	Total
Parcels	97.98				97.98
Commercial/Smartmail Marketing	216.90				216.90
Specialized services	1,240.00				1,240.00
Shipments	168.13				168.13
Adjustments	-50.00				-50.00
Total	1,673.01				\$ 1,673.01



**Stay ahead
of the curve**

Discover the future of ecommerce with exclusive insights straight from the voices of 5,000 Canadian online shoppers and 755 forward-thinking merchants. Find out what's next for ecommerce by downloading our latest report at canadapost.ca/ecommercereport

Canada Post registration nos.: HST/GST 119321495; QST 1006393299

Return this slip with your payment



Customer number **1234567** Amount due **\$ 1,673.01**
Invoice number **90000001620** Due date (Y-M-D) **2025-07-06**

15 days from date of invoice. Late payment fees at 18% per annum will be charged on any invoice paid after due date.

Amount paid
\$

CANADA POST CORPORATION
PAYMENT PROCESSING
2701 RIVERSIDE DR
OTTAWA ON K1A 1L7

CLIENT1, CLIENT2
SAMPLE BUSINESS NM
ADDRESS LINE1
BARRIE ON L4M 3C2

000000072766970900000016200000167301 001

HST details

				Total HST

How to pay your invoice

Use one of the following methods of payment:

- **preauthorized bank payment;**
- **preauthorized credit card payment,** with Canada Post approval;
- **online payment** under **Manage My Account;**
- **cheque or money order** payable to Canada Post Corporation;
to ensure payment is applied to your account, provide the invoice remittance slip with your customer number on the cheque or money order.

Additional information

- Invoice discrepancies must be communicated to Canada Post within 90 days of the invoice date, after which the invoice will be deemed accepted by you.
- Canada Post reserves the right to charge additional fees; you can request the list of them from the Credit Management Group.
- Past due invoices are subject to a late payment fee, which is calculated at a rate of 1.5% per month (18% per year); Canada Post may amend this rate at any time.
- All invoices and their payments are in Canadian currency unless otherwise specified.
- Refer to Customer Guides for details on terms and conditions

*VE = Volumetric Equivalent of Actual Weight.
Dimensions are presented in centimetres(cm).

Important message

HAVE A GREAT SUMMER!!

Sign up to receive your invoices electronically

Name _____ Telephone number _____

Email _____

Select all that apply

- ☐ **PDF** - Email notification with a link to your invoice details
- ☐ **Data** - Email notification with invoice details in TXT format
-
- ☐ **No printed invoices**
(prime or billing contact only)

Signature _____

Customer number **1234567**
 Company name **CLIENT1, CLIENT2**