



Summary

		Invoice date	April 20, 2024
		Invoice period	April 20 to May 19, 2024
PREVIOUS INVOICE		CURRENT INVOICE	
Total due	\$68.99	Helix services	\$60.00
		26-10120 PLACE MEILLEUR	
Payment	\$68.99	Monthly fees	\$60.00
March 29, 2024: Payment received	\$68.99	One-time fees	\$0.00
		Taxes	\$8.99
		GST NO.105532634 RT0001 (5%)	\$3.00
		QST NO.1003768097 TQ0001 (9.975%)	\$5.99
BALANCE	\$0.00	SUB-TOTAL	\$68.99

TOTAL PAYABLE	\$68.99
Pre-authorized payment date: April 29, 2024	
Payment method: Visa ending with 0048	

Subscription details

HELIX SERVICES		26-10120 PLACE MEILLEUR
Monthly fees		\$60.00
Internet		\$60.00/month
		Regular monthly rate: \$75.00
Internet GIGA		
New Subscription Discount		-\$15.00/month
Ends on 2123-12-19		
One-time fees	Quantity	\$0.00
Equipment and accessories		\$0.00
Self-installation with appointment for connection		1 \$0.00
Adjustments and credits		\$0.00
Internet		-\$11.62
Adjustment for the 2024-04-14 to 2024-04-19 period		Your monthly rate: \$60.00
Internet GIGA		
Internet		\$11.62
Adjustment for the 2024-04-14 to 2024-04-19 period		Your monthly rate: \$60.00
Internet GIGA		
SUB-TOTAL		\$60.00

TAXES	
GST NO.105532634 RT0001 (5.0%)	\$3.00
QST NO.1003768097 TQ0001 (9.975%)	\$5.99
SUB-TOTAL	\$8.99

TOTAL PAYABLE	\$68.99
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