

Account # : CID585514

Invoice # : IN026916813

Date Sent : 8/8/2019

Due Date : 8/18/2019

Account Phone # : 4164340154

VASILE ZAVIZION  
22 SOUTHPORT STREET APT  
924  
TORONTO, ON, M6S4Y9

### Summary

Balance Forward :	\$0.00
Remaining Credit :	\$0.00
Account Adjustments :	\$0.00
Current Charges :	\$35.95
ONHST :	\$4.67
Total Current Amount :	\$40.62

**Amount Due:** (\$81.24) Do not pay

A late payment of 2% per month (24% annual interest) is applied when payment has not been received by TekSavvy within the billing due date. Invoice prepaid month to month from service start date.

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## Charges

DSL

<u>Customer</u>	<u>OID</u>	<u>Service</u>	<u>Amount</u>												
CID585514	1026874	8/18/2019 - Dry Loop / Ligne sèche	\$5.00												
		8/18/2019 - DSL 15 Lite / DSL 15 Lite	\$30.95												
<table><tr><td colspan="2">Your monthly usage limit was</td><td colspan="2">200 GB</td></tr><tr><td>Period</td><td>Total Download</td><td colspan="2">Chargeable Usage</td></tr><tr><td>7/1/2019 - 7/31/2019</td><td>84.77 GB</td><td colspan="2">0 GB</td></tr></table>				Your monthly usage limit was		200 GB		Period	Total Download	Chargeable Usage		7/1/2019 - 7/31/2019	84.77 GB	0 GB	
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Period	Total Download	Chargeable Usage													
7/1/2019 - 7/31/2019	84.77 GB	0 GB													
* For detailed usage information visit <a href="https://myaccount.teksavvy.com/">https://myaccount.teksavvy.com/</a>															
Total			\$35.95												

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