

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

Account # : CID585514

Invoice # : IN024850372

Date Sent : 2/8/2019

Due Date : 2/18/2019

Account Phone # : 4164340154

### 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:** (\$324.96) 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.

Please note that the use of all services and equipment provided by TekSavvy Solutions Inc. (including any affiliates and subsidiaries) is subject to the TekSavvy Terms and Conditions of Service available at <https://teksavvy.com/en/why-teksavvy/policies/legal-stuff/terms-conditions> and Acceptable Use Policy available at <http://teksavvy.com/en/why-teksavvy/policies/legal-stuff/acceptable-use-policy>.

## Charges

DSL			
<u>Customer</u>	<u>OID</u>	<u>Service</u>	<u>Amount</u>
CID585514	1026874	2/18/2019 - Dry Loop / Ligne sèche	\$5.00
		2/18/2019 - DSL 15 Lite / DSL 15 Lite	\$30.95
		Your monthly usage limit was	200 GB
		Period	Total Download Chargeable Usage
		1/1/2019 - 1/31/2019	67.88 GB 0 GB
* For detailed usage information visit <a href="https://myaccount.teksavvy.com/">https://myaccount.teksavvy.com/</a>			
<b>Total</b>			<b>\$35.95</b>

## Payments

<u>Payment Number</u>	<u>Payment Received</u>	<u>Amount</u>
PP023932355	1/11/2019	\$406.20
<b>Total</b>		<b>\$406.20</b>

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