

Account # : CID585514

Invoice # : IN028286377

Date Sent : 12/8/2019

Due Date : 12/18/2019

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: (\$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.

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Charges

DSL			
<u>Customer</u>	<u>OID</u>	<u>Service</u>	<u>Amount</u>
CID585514	1026874	12/18/2019 - Dry Loop / Ligne sèche	\$0.00
		12/18/2019 - DSL 15 Lite	\$35.95
		Your monthly usage limit was	200 GB
		Period	Total Download Chargeable Usage
		11/1/2019 - 11/30/2019	89.07 GB 0 GB
* For detailed usage information visit https://myaccount.teksavvy.com/			
Total			\$35.95

Payments

<u>Payment Number</u>	<u>Payment Received</u>	<u>Amount</u>
PP027217515	11/9/2019	\$406.20
Total		\$406.20

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