

Account # : CID585514

Invoice # : IN028970255

Date Sent : 2/8/2020

Due Date : 2/18/2020

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: (\$243.72) 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

Customer	OID	Service	Amount												
CID585514	1026874	2/18/2020 - Dry Loop / Ligne sèche	\$0.00												
		2/18/2020 - DSL 15 Lite	\$35.95												
<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>1/1/2020 - 1/31/2020</td><td>66.00 GB</td><td colspan="2">0 GB</td></tr></table>				Your monthly usage limit was		200 GB		Period	Total Download	Chargeable Usage		1/1/2020 - 1/31/2020	66.00 GB	0 GB	
Your monthly usage limit was		200 GB													
Period	Total Download	Chargeable Usage													
1/1/2020 - 1/31/2020	66.00 GB	0 GB													
* For detailed usage information visit https://myaccount.teksavvy.com/															
Total			\$35.95												

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