TekSavvy Solutions Inc. 800 Richmond Street. Chatham, ON, N7M 5J5, Canada



TekSavvy Business #: 872952841-RT0001, QST # 1216089533

Accounting: 1-877-763-5606 | Tech Support: 1-877-357-2889 | Sales: 1-877-779-1575 | French: 1-800-368-6909 | Fax: 1-519-360-1716

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Account #: CID585514

Invoice #: IN024504913

Date Sent : 1/8/2019

Due Date: 1/18/2019

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:	\$40.62	

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.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

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.

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Charges

DSL						
	Customer	<u>OID</u>	<u>Service</u>			<u>Amount</u>
	CID585514	1026874	1/18/2019 - Dry Loop / Ligne sèche			\$5.00
			1/18/2019 - DSL 15 Lite / DSL 15 Lite			\$30.95
			Your monthly usage limit was	200 GB]
			Period	Total Download	Chargeable Usage	
			12/1/2018 - 12/31/2018	48.76 GB	0 GB	
			* For detailed usage information visit https://myaccount.teksavvy.com/			
Total						\$35.95

Payments

Payment Number	Payment Received	<u>Amount</u>
PP023629199	12/14/2018	\$40.62
Total		\$40.62

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