



HostPapa, Inc.
 5063 North Service Road
 Suite 102
 Burlington, ON
 L7L 5H6

Invoice Date: Oct/07/2019
Invoice Due Date: Oct/22/2019
Invoice Number: INV-438924-1810311

Invoice

Bill To: Carleton Heights and Area Residents
 Attn: Yvele Paquette
 1098 Normandy Cres
 Ottawa, ON K2C 0L8
 Canada

Prior Balance	\$	0.00
Payments / Refunds	\$	0.00
Service Items	\$	106.34
Taxes	\$	13.82
Invoice Total	\$	120.16
Amount Paid Automatically	\$	(120.16)
Account Balance: as of Oct/07/2019	\$	0.00

Notes: Please note that we do not accept checks/cheques as a form of payment.

Veillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

When this invoice was generated on Oct/07/2019 \$ 120.16 of the total due was paid automatically.

A detailed list of payments made to this invoice is listed at the bottom of this page.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
117208 1	CA-Web Hosting Starter (ourchara.ca) (CA-WHB-S)	Oct/07/2019 - Oct/07/2020	\$ 71.40	1	\$ 71.40
117208 2	CA Domain Registration - Register (ourchara.ca) (CA-DREG)	Oct/07/2019 - Oct/07/2020	\$ 14.99	1	\$ 14.99
117208 3	CA-SiteLock Detect (ourchara.ca) (CA-SLB)	Oct/07/2019 - Oct/07/2020	\$ 19.95	1	\$ 19.95
Service Items:					\$ 106.34

Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 13.82
Taxes:		\$ 13.82

Invoice Total

\$ 120.16

Aging Invoice Balance as of Oct/07/2019

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Payment & Credit History as of Sep/09/2021

Date	Type	Details	Amount
Oct/07/2019	Credit card charge	9591 Transaction ID: dbd272c4-c7ed-4262-9597-3c3078c86a09	\$ (120.16)
Total Payments:			\$ (120.16)

Invoice Amount Outstanding as of Sep/09/2021

\$ 0.00