



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

**Invoice Date:** Sep/22/2020  
**Invoice Due Date:** Oct/07/2020  
**Invoice Number:** INV-438924-2665969

# 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	\$	187.75
Taxes	\$	24.40
<b>Invoice Total</b>	<b>\$</b>	<b>212.15</b>
Amount Paid Automatically	\$	(212.15)
<b>Account Balance:</b> as of Sep/22/2020	<b>\$</b>	<b>0.00</b>

**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 Sep/22/2020 \$ 212.15 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/07/2020 - Oct/07/2021	\$ 131.88	1	\$ 131.88
125366 3	Protection Power Starter SL - ourchara.ca (CA-PPW-SL-S)	Oct/07/2020 - Oct/07/2021	\$ 35.88	1	\$ 35.88
117208 2	CA Domain Registration - Register (ourchara.ca) (CA-DREG)	Oct/07/2020 - Oct/07/2021	\$ 19.99	1	\$ 19.99
<b>Service Items:</b>					<b>\$ 187.75</b>

## Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 24.40
<b>Taxes:</b>		<b>\$ 24.40</b>

## Invoice Total

**\$ 212.15**

### Aging Invoice Balance as of Sep/22/2020

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
Sep/22/2020	Credit card charge	9591 Transaction ID: 5973e049-d760-488b-9302-9bc1a8f1c263	\$ (212.15)
<b>Total Payments:</b>			<b>\$ (212.15)</b>

## Invoice Amount Outstanding as of Sep/09/2021

**\$ 0.00**