



HostPapa, Inc.
 5063 North Service Road
 Suite 100
 Burlington, ON
 L7L 5H6
 Canada

Invoice Date: Sep/22/2021
Invoice Due Date: Oct/07/2021
Invoice Number: INV-438924-3670987

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	\$	211.75
Taxes	\$	27.52
Invoice Total	\$	239.27
Amount Paid Automatically	\$	(239.27)
Account Balance: as of Sep/22/2021	\$	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 Sep/22/2021 \$ 239.27 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/07/2021 - Oct/07/2022	\$ 155.88	1	\$ 155.88
125366 3	Protection Power Starter SL - ourchara.ca (CA-PPW-SL-S)	Oct/07/2021 - Oct/07/2022	\$ 35.88	1	\$ 35.88
117208 2	CA Domain Registration - Register (ourchara.ca) (CA-DREG)	Oct/07/2021 - Oct/07/2022	\$ 19.99	1	\$ 19.99
Service Items:					\$ 211.75

Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 27.52
Taxes:		\$ 27.52

Invoice Total

\$ 239.27

Aging Invoice Balance as of Sep/22/2021

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/22/2021

Date	Type	Details	Amount
Sep/22/2021	Credit card charge	9591 Transaction ID: 3579ca5c-9a4d-45c3-b8ab-dd9a033a99af	\$ (239.27)
Total Payments:			\$ (239.27)

Invoice Amount Outstanding as of Sep/22/2021

\$ 0.00