



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

**Invoice Date:** Aug/28/2022  
**Invoice Due Date:** Sep/12/2022  
**Invoice Number:** INV-438924-4209538

# 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	\$	47.99
Taxes	\$	6.24
<b>Invoice Total</b>	<b>\$</b>	<b>54.23</b>
Amount Paid Automatically	\$	(54.23)
<b>Account Balance:</b> as of Aug/28/2022	<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 Aug/28/2022 \$ 54.23 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
159350 1	CA-Website Backup 1GB Storage (ourchara.ca) (CA-BACKUP) base price (\$ 0.00 / Year) Backup Plan: 1GB Storage (\$ 47.99 / Year)	Sep/12/2022 - Sep/12/2023	\$ 47.99	1	\$ 47.99
<b>Service Items:</b>					<b>\$ 47.99</b>

## Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 6.24
<b>Taxes:</b>		<b>\$ 6.24</b>

## Invoice Total

**\$ 54.23**

### Aging Invoice Balance as of Aug/28/2022

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/27/2022

Date	Type	Details	Amount
Aug/28/2022	Credit card charge	8806 Transaction ID: b7ff0922-2d63-4c6b-86b4-0e86aa5cd662	\$ (54.23)
<b>Total Payments:</b>			<b>\$ (54.23)</b>

### Invoice Amount Outstanding as of Sep/27/2022

**\$ 0.00**