



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

Invoice Date: Sep/22/2022
Invoice Due Date: Oct/07/2022
Invoice Number: INV-438924-4231672

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	\$	212.75
Taxes	\$	27.65
Invoice Total	\$	240.40
Amount Paid Automatically	\$	(240.40)
Account Balance: as of Sep/22/2022	\$	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/22/2022 \$ 240.40 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/07/2022 - Oct/07/2023	\$ 155.88	1	\$ 155.88
125366 3	Protection Power Starter SL - ourchara.ca (CA-PPW-SL-S)	Oct/07/2022 - Oct/07/2023	\$ 35.88	1	\$ 35.88
117208 2	CA Domain Registration - Register (ourchara.ca) (CA-DREG)	Oct/07/2022 - Oct/07/2023	\$ 20.99	1	\$ 20.99
Service Items:					\$ 212.75

Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 27.65
Taxes:		\$ 27.65

Invoice Total

\$ 240.40

Aging Invoice Balance as of Sep/22/2022

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
Sep/22/2022	Credit card charge	8806 Transaction ID: bcd846f5-2616-4414-9676-f5fd1ae83efb	\$ (240.40)
Total Payments:			\$ (240.40)

Invoice Amount Outstanding as of Sep/27/2022

\$ 0.00