



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

Invoice Date: Nov/11/2022
Invoice Due Date: Nov/26/2022
Invoice Number: INV-438924-4275114

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	\$	(45.31)
Service Items	\$	60.16
Taxes	\$	7.82
Invoice Total	\$	67.98

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.

This invoice has been sent manually without automatically processing a payment.
Please contact us if you wish to arrange an alternate method of payment.

Account Balance: \$ **22.67**
as of Nov/11/2022

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
159350 1	CA-Website Backup 5GB Storage (ourchara.ca) (CA-BACKUP) base price (\$ 0.00 / Year) Backup Plan: 5GB Storage (\$ 71.99 / Year)	Nov/11/2022 - Sep/12/2023	\$ 71.99	1	\$ 60.16
Service Items:					\$ 60.16

Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 7.82
Taxes:		\$ 7.82

Invoice Total

\$ 67.98

Aging Account Balance as of Nov/11/2022

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 22.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Payment & Credit History as of Jan/28/2023

Date	Type	Details	Amount
Nov/11/2022	Account credit for Other	Prorating credit for 305 unused paid days for '(1593501) CA-Website Backup 1GB Storage (ourchara.ca)' Quantity: 1.00 Credit ID: 62206	\$ (45.31)
Nov/11/2022	Credit card charge	8806 Transaction ID: f4e37162-004a-497c-a89d-3cce3014a120	\$ (22.67)
Total Payments:			\$ (67.98)

Invoice Amount Outstanding as of Jan/28/2023

\$ 0.00