



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

Invoice Date: Sep/12/2021
Invoice Due Date: Sep/27/2021
Invoice Number: INV-438924-3661838

Invoice

Bill To: Carleton Heights and Area Residents
Attn: Yvele Paquette
1098 Normandy Cres
Ottawa, ON K2C 0L8
Canada

Prior Balance	\$	(29.79)
Payments / Refunds	\$	0.00
Service Items	\$	35.88
Taxes	\$	4.66
Invoice Total	\$	40.54

Notes: Please note that we do not accept checks/cheques as a form of payment.

Amount Paid Automatically \$ (10.75)

Veillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

Account Balance: \$ **0.00**
as of Sep/12/2021

When this invoice was generated on Sep/12/2021 \$ 10.75 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 (\$ 35.88 / Year)	Sep/12/2021 - Sep/12/2022	\$ 35.88	1	\$ 35.88
Service Items:					\$ 35.88

Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 4.66
Taxes:		\$ 4.66

Invoice Total

\$ 40.54

Aging Account Balance as of Sep/12/2021

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/12/2021

Date	Type	Details	Amount
Sep/12/2021	Account credit	Ticket #5085942 Credit ID: 42136	\$ (29.79)
Sep/12/2021	Credit card charge	9591 Transaction ID: 92f014dc-5101-42f9-9f98-0b50ae4eebff	\$ (10.75)
Total Payments:			\$ (40.54)

Invoice Amount Outstanding as of Sep/12/2021

\$ 0.00