

**Invoice From**

OnSwitch Inc.

PO Box 50059
Peterborough, ON
K9J 8R1
Canada

billing@onswitchit.ca

Invoice To:Harbourfront Medicine Cabinet
Tower by the Lake, 15 Queens Quay East
Unit 102
(south of the NBA Courtside restaurant)
Pier 27, Toronto, ON
M5E 0C5
CANADA**Invoice No: INV11227**Invoice Date: 12-15-2024
Due Date: 01-14-2025

Usage	Recurring	Additional	TOTAL
\$0.00	\$70.00	\$0.00	\$70.00
		Sub Total	\$70.00
		Canada - Ontario	\$9.10
		Grand Total	\$79.10

This a summary of your subscription and usage charges for this billing period. Detailed charges, such as a list of all billable calls, can be found on subsequent pages.

Thank you very much for your business! Payments can be made by credit card, email money transfer or PayPal. You can pay this invoice by credit card through our billing portal, or add a credit card on file using our [secure form on DocHub](#) Email transfers and PayPal payments can be sent to billing@onswitchit.ca. This invoice is in CAD. Invoices are due within 15 days. After 30 days, overdue invoices will be subject to a late payment fee of 3% per month. Overdue accounts will also have services suspended until payment is received. HST number: 814995577 RT0001

Recurring

\$70.00

Title	Description	Date From	Date To	Price	Quantity	Discount	TOTAL
Phone - Channel	Phone channel for capacity-based billing	12-15-2024	01-14-2025	10.00	7	0.00	70.00

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