

**Invoice From**

OnSwitch Inc.

PO Box 50059  
Peterborough, ON  
K9J 8R1  
Canada

billing@onswitchit.ca

**Invoice To:**Dominos 39063 (Gurinder Saini)  
1499 Gordon St  
Guelph, ON  
N1L 1C9  
CANADA**Invoice No: INV11755**Invoice Date: 03-23-2025  
Due Date: 04-22-2025

Usage	Recurring	Additional	TOTAL
\$0.00	\$62.50	\$0.00	\$62.50
		Sub Total	\$62.50
		Canada - Ontario	\$8.13
		<b>Grand Total</b>	<b>\$70.63</b>

This is 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 or PayPal through our billing portal, or add a credit card on file for automatic monthly payments using our [secure form on DocHub](#). Email transfers can be sent to [billing@onswitchit.ca](mailto: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

\$62.50

Title	Description	Date From	Date To	Price	Quantity	Discount	TOTAL
Restaurant - 4 Lines	Restaurant - 4 Line Flat Rate	03-23-2025	04-22-2025	75.00	1	0.00	75.00
Dominos Pizza - Multi-store Discount (3+ Stores)	Provides a \$5/store/month discount when 3+ stores have OnSwitch Cloud Phone service	03-23-2025	04-22-2025	-5.00	3	0.00	-15.00
e911 Registration	e911 address registration (5488553030 - 1499 Gordon St, Guelph, ON)	03-23-2025	04-22-2025	2.50	1	0.00	2.50

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