

**Invoice From**

OnSwitch Inc.

PO Box 50059
Peterborough, ON
K9J 8R1
Canada

billing@onswitchit.ca

Invoice To:Clek Inc.
226 Lesmill Road
Toronto
M3B2T5
CANADA**Invoice No:**
INV50010Invoice Date: 01-01-2025
Due Date: 31-01-2025

| Title | Description | Quantity | Price | Discount | Line Total |
|-------------------------------------------|-------------------------------------------|----------|--------|----------|------------|
| Azure AD P1 | Azure AD P1 | 45 | 9.24 | | 415.80 |
| Dropsuite Backup | Dropsuite Business Backup License | 46 | 3.84 | | 176.64 |
| Ironscales Core | Ironscales Core | 44 | 3.85 | | 169.40 |
| M365 - Power Automate - Per User | M365 - Power Automate - Per User | 1 | 19.10 | | 19.10 |
| Managed Network Device | Managed Network Device | 13 | 10.50 | | 136.50 |
| Managed Server | Managed Server | 1 | 120.00 | | 120.00 |
| Managed Workstation | Managed Workstation | 38 | 58.00 | | 2,204.00 |
| Microsoft 365 Audio Conferencing | Microsoft 365 Audio Conferencing | 1 | 6.15 | | 6.15 |
| M365 Basic | Microsoft 365 Business Basic | 17 | 8.10 | | 137.70 |
| M365 Standard | Microsoft 365 Business Standard | 42 | 17.00 | | 714.00 |
| Microsoft Azure Information Protection P1 | Microsoft Azure Information Protection P1 | 1 | 4.15 | | 4.15 |
| Microsoft Exchange Online Archiving | Microsoft Exchange Online Archiving | 4 | 5.00 | | 20.00 |
| Microsoft Intune Per Device [NCE] | Microsoft Intune Per Device [NCE] | 1 | 3.40 | | 3.40 |

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

| | | | | |
|--------------------------------|----------------------------------------|-----|--------------------|-------------------|
| Office 365 - Visio | Office 365 - Visio | 1 | 20.28 | 20.28 |
| Office 365 Project Pro | Office 365 Project Pro | 1 | 40.55 | 40.55 |
| Office 365 ProPlus | Office 365 ProPlus | 1 | 16.90 | 16.90 |
| O365 File Storage | Office 365 Extra File Storage (per GB) | 200 | 0.32 | 64.00 |
| Production Line Machine Access | Production Line Machine Access | 17 | 3.75 | 63.75 |
| | | | Sub Total | \$4,332.32 |
| | | | Canada - Ontario | \$563.20 |
| | | | Grand Total | \$4,895.52 |

This invoice covers your IT service and subscriptions for the month of January 2025.

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