

Invoice From

OnSwitch Inc.

PO Box 50059 Peterborough, ON K9J 8R1 Canada

billing@onswitchit.ca

Invoice To:

Plus Travel Group 73 Water Street North Suite 300 Cambridge, ON N1R 7L6 CANADA Invoice No: INV50012

Invoice Date: 08-01-2025 Due Date: 07-02-2025

Invoice Period: 08-12-2024 - 07-01-2025

Description	Usage	Recurring	Additional	Line Total
Cloud Phone	\$0.09	\$294.50	\$0.00	\$294.59
IT Services	\$0.00	\$2,001.12	\$0.00	\$2,001.12
			Sub Total	\$2,295.71
			Canada - Ontario	\$298.44
			Grand Total	\$2,594.15

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

Cloud Phone

Usage	9							9	\$0.09
Title	Descrip	tion	Date F	rom Dat	te To	P	rice Q	uantity	TOTAL
Usage	From 08	-12-2024 To 07-01-2025	08-12-2	024 07-	01-2025	(0.09	1	0.09
Recur	ring							\$29	94.50
Title		Description		Date From	Date To	Price	Quantity	Discount	TOTAL
License - You Go E	•	License for a Unlimited Can/US Ex	tension	08-01-2025	07-02- 2025	6.50	25		162.50
Addition	al DID	Additional DID (18779739378)		08-01-2025	07-02- 2025	3.50	1		3.50
License - Unlimited Ext	d Can/US	License for an Unlimited Canada/L Phone extension (18665957130)	JS Cloud	08-01-2025	07-02- 2025	55.00	1		55.00
Addition	al DID	Additional DID (18775737303)		08-01-2025	07-02- 2025	3.50	1		3.50
License - Unlimited Ext	d Can/US	License for an Unlimited Canada/L Phone extension (18002547598)	JS Cloud	08-01-2025	07-02- 2025	55.00	1		55.00
Addition	al DID	Additional DID (12897241849)		08-01-2025	07-02- 2025	0.00	1		0.00
Addition	al DID	Additional DID (12898030100)		08-01-2025	07-02- 2025	2.50	1		2.50
Addition	al DID	Additional DID (14162812044)		08-01-2025	07-02- 2025	2.50	1		2.50
Addition	al DID	Additional DID (14162815300)		08-01-2025	07-02- 2025	2.50	1		2.50
Addition	al DID	Additional DID (14163090007)		08-01-2025	07-02- 2025	0.00	1		0.00
Addition	al DID	Additional DID (14163098610)		08-01-2025	07-02- 2025	0.00	1		0.00
Addition	al DID	Additional DID (14165994888)		08-01-2025	07-02- 2025	2.50	1		2.50
Addition	al DID	Additional DIDs (14168490703 - 14168490705)		08-01-2025	07-02- 2025	0.00	3		0.00
Addition	al DID	Additional DIDs (19052122511 - 19052122533)		08-01-2025	07-02- 2025	0.00	23		0.00
Addition	al DID	Additional DID (19052781786)		08-01-2025	07-02- 2025	0.00	1		0.00
Addition	al DID	Additional DID (19052783787)		08-01-2025	07-02- 2025	0.00	1		0.00
Addition	al DID	Additional DID (19052787239)		08-01-2025	07-02- 2025	2.50	1		2.50
Addition	al DID	Additional DID (19052789363)		08-01-2025	07-02- 2025	0.00	1		0.00
Addition	al DID	Additional DID (19056290329)		08-01-2025	07-02- 2025	2.50	1		2.50

IT Services

Exchange Online

Recurring \$2,001							01.12
Title	Description	Date From	Date To	Price	Quantity	Discount	TOTAL
IT - Virtual Server	Managed Hosting SERVER: Windows Server 2016 Standard	08-01-2025	07-02- 2025	198.72	1	0.00	198.72
IT - Virtual Cloud Storage	Managed Hosting STORAGE: 500GB data storage disk	08-01-2025	07-02- 2025	34.56	1	0.00	34.56
IT - Data Backup	Managed Backup: Cloud replication (charged per gigabyte)	08-01-2025	07-02- 2025	0.30	150	0.00	45.00
IT - Backup Software Licence	Managed Backup: Site License for each site being backed up (for servers)	08-01-2025	07-02- 2025	60.00	1	0.00	60.00
Managed Network Router	Support for approximately 14 employee home routers	08-01-2025	07-02- 2025	70.00	1	0.00	70.00
IT - Server Management	Management of server	08-01-2025	07-02- 2025	25.00	1	0.00	25.00
IT - Managed Workstation	Managed IT: Workstation	08-01-2025	07-02- 2025	52.00	18	0.00	936.00
IT - Managed Workstation	Management for Part-Time Workstation - Basic monitoring and anti-virus	08-01-2025	07-02- 2025	10.00	7	0.00	70.00
M365 Basic	Microsoft 365 Basic collaboration and productivity suite	08-01-2025	07-02- 2025	8.10	15	0.00	121.50
M365 Standard	Microsoft 365 Standard collaboration and productivity suite	08-01-2025	07-02- 2025	17.00	24	0.00	408.00
Microsoft	Plan 1 - Email only	08-01-2025	07-02-	5.39	6	0.00	32.34

2025

Cloud Phone

Usage - Outgoing

Prefix	CLI	CLD Connect Time Disconnect Time Dura		Duration	Cost	Country	CallType
					Duration	Cost	
	TOTAL				0	\$0.00	

Usage - Incoming

Prefix	CLI	CLD	Connect Time	Disconnect Time	Duration	Cost	Country	CallType
1877	6478973122	18779739378	2024-12-13 15:21:53	2024-12-13 15:26:22	300	\$0.09	USA	Incoming
						Duration	Cost	
TOTAL						300	\$0.09	