

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

**OnSwitch** 

Invoice No: INV11499

Invoice Date: 02-08-2025 Due Date: 03-10-2025

| Usage  | Recurring | Additional |                  | TOTAL    |
|--------|-----------|------------|------------------|----------|
| \$0.13 | \$99.76   | \$0.00     |                  | \$99.89  |
|        |           |            | Sub Total        | \$99.89  |
|        |           |            | Canada - Ontario | \$12.99  |
|        |           |            | Grand Total      | \$112.88 |

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

Usage \$0.13

| Title | Description                   | <b>Date From</b> | Date To    | Price | Quantity | TOTAL |
|-------|-------------------------------|------------------|------------|-------|----------|-------|
| Usage | From 01-21-2025 To 02-07-2025 | 01-21-2025       | 02-07-2025 | 0.13  | 1        | 0.13  |

| Recurring | \$99.76 |
|-----------|---------|
| 3         | ·       |

| Title  | Description  | Date From  | Date To        | Price | Quantity | Discount | TOTAL  |
|--|--|------------|----------------|-------|----------|----------|--------|
| Restaurant - 4 Lines                                   | Restaurant - 4 Line Flat Rate  | 01-21-2025 | 02-07-<br>2025 | 45.00 | 1        | 0.00     | 45.00  |
| Restaurant - 4 Lines                                   | Restaurant - 4 Line Flat Rate  | 02-08-2025 | 03-07-<br>2025 | 75.00 | 1        | 0.00     | 75.00  |
| Dominos Pizza -<br>Multi-store Discount<br>(3+ Stores) | Provides a \$5/store/month discount when 3+ stores have OnSwitch Cloud Phone service | 01-21-2025 | 02-07-<br>2025 | -3.06 | 3        | 0.00     | -9.18  |
| Dominos Pizza -<br>Multi-store Discount<br>(3+ Stores) | Provides a \$5/store/month discount when 3+ stores have OnSwitch Cloud Phone service | 02-08-2025 | 03-07-<br>2025 | -5.00 | 3        | 0.00     | -15.00 |
| e911 Registration                                      | e911 address registration<br>(5488553030 - 1499 Gordon St,<br>Guelph, ON)            | 01-21-2025 | 02-07-<br>2025 | 1.44  | 1        | 0.00     | 1.44   |
| e911 Registration                                      | e911 address registration<br>(5488553030 - 1499 Gordon St,<br>Guelph, ON)            | 02-08-2025 | 03-07-<br>2025 | 2.50  | 1        | 0.00     | 2.50   |

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## Usage

| CLI         | CLD         | <b>Connect Time</b> | <b>Disconnect Time</b> | <b>Duration (Seconds)</b> | Cost   |
|-------------|-------------|---------------------|------------------------|---------------------------|--------|
| 15488553030 | 15192651442 | 2025-01-21 18:01:07 | 2025-01-21 18:01:51    | 16                        | \$0.01 |
| 15488553030 | 15192651442 | 2025-01-21 18:02:38 | 2025-01-21 18:03:10    | 19                        | \$0.01 |
| 15488553030 | 15192651442 | 2025-01-21 18:03:20 | 2025-01-21 18:03:46    | 15                        | \$0.01 |
| 15488553030 | 15198304036 | 2025-01-21 18:04:24 | 2025-01-21 18:05:19    | 36                        | \$0.01 |
| 15488553030 | 15198363030 | 2025-01-21 18:16:17 | 2025-01-21 18:22:28    | 356                       | \$0.09 |
| 15488553030 | 15192177956 | 2025-01-21 19:32:58 | 2025-01-21 19:33:20    | 11                        | \$0.01 |
| 15488553030 | 15192177956 | 2025-01-21 19:33:36 | 2025-01-21 19:34:27    | 40                        | \$0.01 |
|             |             |                     |                        | <b>Duration (Seconds)</b> | Cost   |
| TOTAL       |             |                     | 493                    | \$0.13                    |        |

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