

**Invoice From**

OnSwitch Inc.

PO Box 50059  
Peterborough, ON  
K9J 8R1  
Canada

billing@onswitchit.ca

**Invoice To:**Lion Motors  
4467 Chesswood  
Dr  
North York, ON  
M3J 2C2  
CANADA**Invoice No:**  
**INV11522**

Invoice Date: 02-12-2025

Due Date: 03-14-2025

Title	Description	Quantity	Price	Discount	Line Total
CloudPhone.ONE - Per Line	CloudPhone.ONE Per Line License	2	16.00		32.00
Addon - Softphone License	CloudPhone.ONE Softphone License	4	1.85		7.40
Sub Total					\$39.40
Canada - Ontario					\$5.12
<b>Grand Total</b>					<b>\$44.52</b>

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 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