

**Invoice From**

OnSwitch Inc.

PO Box 50059
Peterborough, ON
K9J 8R1
Canada

billing@onswitchit.ca

Invoice To:Cancom Security
1183 Finch Ave W.
Unit #205
North York, ON
M3J 2G2
CANADA**Invoice No: INV11841**

Invoice Date: 04-09-2025

Due Date: 05-09-2025

Usage	Recurring	Additional	TOTAL
\$0.00	\$457.05	\$0.00	\$457.05
Sub Total			\$457.05
Canada - Ontario			\$59.42
Grand Total			\$516.47

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. 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

\$457.05

Title	Description	Date From	Date To	Price	Quantity	Discount	TOTAL
CloudPhone.ONE - Per Person	CloudPhone.ONE Softphone User - Unlimited Canada/US Calling	04-09-2025	05-08-2025	12.99	26	5.00 %	320.85
Phone Line	Standby Capacity - Additional calling capacity during emergencies/high demand bursts.	04-09-2025	05-08-2025	4.86	17	5.00 %	78.49
e911 Registration	e911 address registration for one physical location (1183 Finch Ave W, UNIT #205, North York, ON M3J 2G2)	04-09-2025	05-08-2025	2.50	1	0.00	2.50
License - Unlimited Can/US Ext	CloudPhone.ONE Softphone User - Unlimited Canada/US Calling - NFR Partner Base System	04-09-2025	05-08-2025	12.99	5	15.00 %	55.21

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. 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