

**Invoice From**

OnSwitch Inc.

PO Box 50059  
Peterborough, ON  
K9J 8R1  
Canada

billing@onswitchit.ca

**Invoice To:**Dominos 10480 (William Prichard)  
60 Charles St W  
Unit 5  
Ingersoll, ON  
N5C 2L6  
CANADA**Invoice No:**  
**INV11895**

Invoice Date: 03-08-2025

Due Date: 04-07-2025

Title	Description	Quantity	Price	Discount	Line Total
Restaurant - 4 Lines	Restaurant - 4 Line Flat Rate (Mar 8 to Apr 7 2025)	1	75.00		75.00
e911 Registration	e911 address registration (5193034000 - 60 Charles St W Unit 5, Ingersoll, ON) (Mar 8 to Apr 7 2025)	1	2.50		2.50

Sub Total \$77.50

Canada - Ontario \$10.07

**Grand Total \$87.58**

This a summary of your subscription and usage charges for the period Mar 8 to Apr 7, 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 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