



HostPapa, Inc.  
5063 North Service Road  
Suite 100  
Burlington, ON  
L7L 5H6  
Canada

**Invoice Date:** Jul/24/2020  
**Invoice Due Date:** Aug/08/2020  
**Invoice Number:** INV-125936-2501757

# Invoice

**Bill To:** Attn: Sarah Nichol  
80 Colborne St South  
Simcoe, ON N3Y 4H5  
Canada

Prior Balance	\$	0.00
Payments / Refunds	\$	0.00
Service Items	\$	251.64
Taxes	\$	32.71
<b>Invoice Total</b>	<b>\$</b>	<b>284.35</b>
<b>Account Balance:</b> as of Jul/24/2020	<b>\$</b>	<b>284.35</b>

**Notes:** Please note that we do not accept checks/cheques as a form of payment.

Veuillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

## Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
49167	CA-Web Hosting [trinitysimcoe.ca] (CA-WH)	Aug/08/2020 - Aug/08/2023	\$ 251.64	1	\$ 251.64
<b>Service Items:</b>					<b>\$ 251.64</b>

## Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 32.71
<b>Taxes:</b>		<b>\$ 32.71</b>

## Invoice Total

**\$ 284.35**

## Aging Invoice Balance as of Jul/24/2020

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 284.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

## Payment & Credit History as of Jun/01/2023

Date	Type	Details	Amount
Jul/24/2020	Credit card charge	1788 Transaction ID: da4fe82c-8926-4b62-9178-6996cfda1b57	\$ (284.35)
<b>Total Payments:</b>			<b>\$ (284.35)</b>

## Invoice Amount Outstanding as of Jun/01/2023

**\$ 0.00**