

Service Provider Invoice

Percy Ludwick
822, Confluence Court
Suite 7443
Rockwood, ON X1R 5E4

Invoice Details

Invoice ID: INV6103083
Print Date: 15-Mar-2013
Due Date: 5-Apr-2013
Invoice Total: \$86.12

Customer: CU53615165
Your Rep: REP0290771

Your Services

| Service | Description | Price | | Account Information |
|-----------------|--|----------------|----------|---|
| Internet | HighSpeed FibreOptics 75MB/S Duplex | Base Price: | \$84.95 | Account: 1687635787 Username: u21CV342 |
| | | Charges: | \$0.00 | |
| | | Rebates: | -\$40.00 | |
| | | Service Price: | \$44.95 | |
| Service Charges | | | | |
| --- | PROMO: HighSpeed for Combined Services | -10 | | |
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| Service Details | | | | |
| --- | View Time: | | | --- |
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