

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 Charges: \$0.00 Rebates: -\$40.00 Service Price: \$44.95	Account: 1687635787 Username: u21CV342
Service Charges			
---	PROMO: HighSpeed for Combined Services	-10	
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Service Details			
---	View Time:		---
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