



## INVOICE

Invoice # INV6103083  
Account # CU53615165  
Issued On 12-02-19

Page 1 of 3



Percy,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4

### Summary

Period Covered: to  
Amount Due: \$ 48573.85  
Due Date: 12-03-20

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$45184.98 |
| Total amount due | \$48573.85 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4



### Account Number

**CU53615165**

Previous Balance

\$ 600.00

Amount Due

\$ 48573.85

Due Date

12-03-20

Amount Paid

\$ 600.00

## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision's services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Vision whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Vision receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

7. The customer may not connect the Equipment to a number of TV sets or receivers greater than the number indicated in the specifications or proceed to install additional outlets, failing which the customer shall be liable to civil and criminal sanctions. The Equipment may not be transported to a location other than that mentioned in the Specifications, without prior written authorization of Vision. The customer undertakes not to connect to the Service a number of computers greater than the number agreed in the Specifications, without the prior consent of Vision. The law forbids receipt of services or portion of services without having paid for them, except with the written prior consent of Vision. Any departure from the law may lead to civil or criminal sanctions.

8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6103083 |
| Account # | CU53615165 |
| Issued On | 12-02-19   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPX030             | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPX026             | 1       | PP Pen CA00X-82345      | 300.00  |
| PPX023             | 2       | PP Pen CA00X-52345      | 600.00  |
| PPS004             | 2       | PP Search CA00S-12345   | 59.98   |
| PPL014             | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPW002             | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPX024             | 1       | PP Pen CA00X-62345      | 300.00  |
| PPX028             | 1       | PP Pen CA00X-A2345      | 300.00  |
| with<br>ut data in |         |                         |         |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$45184.98 |
| Total amount due | \$48573.85 |

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Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV8559825  
Account # CU44643835  
Issued On 12-03-24

Page 1 of 3



Amie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Amie Tincher  
356, Chambers Street  
St. Mary's, ON  
CA, L6J 5L1

### Summary

Period Covered: to  
Amount Due: \$ 56238.59  
Due Date: 12-04-23

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00  |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$52314.97 |
| Total amount due | \$56238.59 |

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### Account Number

**CU44643835**

Previous Balance

\$ 600.00

Amount Due

\$ 56238.59

Due Date

12-04-23

Amount Paid

\$ 300.00

Amie Tincher  
356, Chambers Street  
St. Mary's, ON  
CA, L6J 5L1



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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV8559825 |
| Account # | CU44643835 |
| Issued On | 12-03-24   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total    |
|--------------------|---------|-------------------------|----------|
| PPW002             | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPL012             | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPX020             | 2       | PP Pen CA00X-22345      | 600.00   |
| PPL014             | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPL016             | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPX021             | 2       | PP Pen CA00X-32345      | 600.00   |
| PPS004             | 1       | PP Search CA00S-12345   | 29.99    |
| PPL011             | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPC005             | 1       | PP Capture CA00C-12345  | 5000.00  |
| with<br>ut data in |         |                         |          |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$52314.97 |
| Total amount due | \$56238.59 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV4839392  
Account # CU35692808  
Issued On 12-03-16

Page 1 of 2



Melba,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3

### Summary

Period Covered: to  
Amount Due: \$ 1762.97  
Due Date: 12-04-15

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$1639.97 |
| Total amount due | \$1762.97 |

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### Account Number

**CU35692808**

Previous Balance

\$ 239.97

Amount Due

\$ 1762.97

Due Date

12-04-15

Amount Paid

\$ 1400.00

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3





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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

Invoice # INV3122738  
Account # CU75418697  
Issued On 12-03-15

Page 1 of 3



Alberto,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8

### Summary

Period Covered: to  
Amount Due: \$ 48503.96  
Due Date: 12-04-14

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99    |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$45119.96 |
| Total amount due | \$48503.96 |

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Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8



### Account Number

**CU75418697**

Previous Balance

\$ 3750.00

Amount Due

\$ 48503.96

Due Date

12-04-14

Amount Paid

\$ 900.00

## Services Agreement - Terms & Conditions

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1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision's services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Vision whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Vision receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
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|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV3122738 |
| Account # | CU75418697 |
| Issued On | 12-03-15   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPW002             | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPPL011            | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX025             | 2       | PP Pen CA00X-72345      | 600.00  |
| PPPL017            | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPX029             | 2       | PP Pen CA00X-B2345      | 600.00  |
| with<br>ut data in |         |                         |         |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$45119.96 |
| Total amount due | \$48503.96 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV1671161  
Account # CU91503100  
Issued On 12-03-11

Page 1 of 3



Gerard,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7

### Summary

Period Covered: to  
Amount Due: \$ 71482.08  
Due Date: 12-04-10

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00  |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00  |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$66494.96 |
| Total amount due | \$71482.08 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU91503100**

Previous Balance

\$ 600.00

Amount Due

\$ 71482.08

Due Date

12-04-10

Amount Paid

\$ 900.00

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7



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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV1671161 |
| Account # | CU91503100 |
| Issued On | 12-03-11   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total    |
|---|---------|-------------------------|----------|
| PPL015  | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPL014  | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPL010  | 2       | PP Prn Lic. CA00L-52345 | 2300.00  |
| PPS004  | 3       | PP Search CA00S-12345   | 89.97    |
| PPX026  | 3       | PP Pen CA00X-82345      | 900.00   |
| PPX030  | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPI003  | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX024  | 1       | PP Pen CA00X-62345      | 300.00   |
| PPL016  | 3       | PP Prn Lic. CA00L-B2345 | 4275.00  |
| PPX029  | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPX027  | 3       | PP Pen CA00X-92345      | 900.00   |
| PPD001  | 1       | PP Design CA00P-12345   | 79.99    |
| PPC005  | 2       | PP Capture CA00C-12345  | 10000.00 |
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Due immediately

Current charge

\$66494.96

Total amount due

\$71482.08

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Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV9916902  
Account # CU04733077  
Issued On 12-03-04

Page 1 of 3



Frances,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1

### Summary

Period Covered: to  
Amount Due: \$ 67020.83  
Due Date: 12-04-03

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00  |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00  |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00   |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$62344.96 |
| Total amount due | \$67020.83 |

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Tear off and return your payment. Thank you.



### Account Number

CU04733077

Previous Balance

\$ 600.00

Amount Due

\$ 67020.83

Due Date

12-04-03

Amount Paid

\$ 600.00

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1





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### LATE PAYMENT CHARGE

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Receipt Stamp

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|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV9916902 |
| Account # | CU04733077 |
| Issued On | 12-03-04   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total   |
|---|---------|-------------------------|---------|
| PPL012  | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPL016  | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPX022  | 3       | PP Pen CA00X-42345      | 900.00  |
| PPL013  | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPL009  | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPL007  | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPX024  | 2       | PP Pen CA00X-62345      | 600.00  |
| PPL008  | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPX019  | 2       | PP Pen CA00X-12345      | 600.00  |
| PPX030  | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPX027  | 3       | PP Pen CA00X-92345      | 900.00  |
| PPX021  | 1       | PP Pen CA00X-32345      | 300.00  |
| PPI003  | 1       | PP Imaging CA00I-12345  | 3500.00 |
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Due immediately

Current charge

\$62344.96

Total amount due

\$67020.83

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Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV5575849  
Account # CU81839172  
Issued On 12-02-08

Page 1 of 2



Minerva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1

### Summary

Period Covered: to  
Amount Due: \$ 11212.24  
Due Date: 12-03-09

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$10429.99 |
| Total amount due | \$11212.24 |

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Tear off and return your payment. Thank you.



### Account Number

**CU81839172**

Previous Balance

\$ 29.99

Amount Due

\$ 11212.24

Due Date

12-03-09

Amount Paid

\$ 2300.00

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1



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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV6788844  
Account # CU35692808  
Issued On 12-02-09

Page 1 of 3



Melba,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3

### Summary

Period Covered: to  
Amount Due: \$ 76959.22  
Due Date: 12-03-10

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00   |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$71589.97 |
| Total amount due | \$76959.22 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU35692808**

Previous Balance

\$ 1450.00

Amount Due

\$ 76959.22

Due Date

12-03-10

Amount Paid

\$ 900.00

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3



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Please return this portion with your payment.

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Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6788844 |
| Account # | CU35692808 |
| Issued On | 12-02-09   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL016             | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPD001             | 3       | PP Design CA00P-12345   | 239.97  |
| PPX022             | 3       | PP Pen CA00X-42345      | 900.00  |
| PPL014             | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPX020             | 3       | PP Pen CA00X-22345      | 900.00  |
| PPL012             | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPL007             | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPL015             | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPX026             | 3       | PP Pen CA00X-82345      | 900.00  |
| PPL009             | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| with<br>ut data in |         |                         |         |

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**Voyager**.

Due immediately

Current charge

\$71589.97

Total amount due

\$76959.22

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**





## INVOICE

Invoice # INV6181143  
Account # CU87341037  
Issued On 12-03-13

Page 1 of 3



Natalie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Natalie Allain

106, Hayden Way

Blackville, NB

CA, G6U 9C6

### Summary

Period Covered: to

Amount Due: \$ 35082.60

Due Date: 12-04-12

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00  |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00  |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00 |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately

Current charge

\$32634.98

Total amount due

\$35082.60

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**Voyager**.

Tear off and return your payment. Thank you.



Natalie Allain  
106, Hayden Way  
Blackville, NB  
CA, G6U 9C6



### Account Number

CU87341037

Previous Balance

\$ 600.00

Amount Due

\$ 35082.60

Due Date

12-04-12

Amount Paid

\$ 3150.00

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6181143 |
| Account # | CU87341037 |
| Issued On | 12-03-13   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$32634.98 |
| Total amount due | \$35082.60 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV4984517  
Account # CU44643835  
Issued On 12-02-21

Page 1 of 2



Amie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Amie Tincher  
356, Chambers Street  
St. Mary's, ON  
CA, L6J 5L1

### Summary

Period Covered: to  
Amount Due: \$ 20210.00  
Due Date: 12-03-22

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00  |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$18800.00 |
| Total amount due | \$20210.00 |

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Tear off and return your payment. Thank you.



### Account Number

**CU44643835**

Previous Balance

\$ 1150.00

Amount Due

\$ 20210.00

Due Date

12-03-22

Amount Paid

\$ 950.00

Amie Tincher  
356, Chambers Street  
St. Mary's, ON  
CA, L6J 5L1



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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV3298049  
Account # CU40411610  
Issued On 12-02-22

Page 1 of 2



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 13115.00  
Due Date: 12-03-23

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$12200.00 |
| Total amount due | \$13115.00 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

CU40411610

Previous Balance

\$ 3500.00

Amount Due

\$ 13115.00

Due Date

12-03-23

Amount Paid

\$ 3900.00

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



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Please return this portion with your payment.

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

Invoice # INV0798384  
Account # CU39044254  
Issued On 12-03-28

Page 1 of 3



George,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

George Landa

435, 17th Street

Waterdown, ON

CA, Y5X 6Z4

### Summary

Period Covered: to

Amount Due: \$ 43698.75

Due Date: 12-04-27

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00 |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00  |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately

Current charge

\$40650.00

Total amount due

\$43698.75

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**PlanetPress Suite** for use as input data in  
**Voyager.**

Tear off and return your payment. Thank you.



### Account Number

**CU39044254**

Previous Balance

\$ 1900.00

Amount Due

\$ 43698.75

Due Date

12-04-27

Amount Paid

\$ 300.00

George Landa  
435, 17th Street  
Waterdown, ON  
CA, Y5X 6Z4



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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV0798384 |
| Account # | CU39044254 |
| Issued On | 12-03-28   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL011             | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX025             | 3       | PP Pen CA00X-72345      | 900.00  |
| PPW002             | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPX023             | 2       | PP Pen CA00X-52345      | 600.00  |
| PPX027             | 3       | PP Pen CA00X-92345      | 900.00  |
| with<br>ut data in |         |                         |         |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$40650.00 |
| Total amount due | \$43698.75 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV1872536  
Account # CU35692808  
Issued On 12-03-10

Page 1 of 3



Melba,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3

### Summary

Period Covered: to  
Amount Due: \$ 47273.12  
Due Date: 12-04-09

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00  |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00  |
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00 |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
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| Due immediately  |            |
| Current charge   | \$43975.00 |
| Total amount due | \$47273.12 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU35692808**

Previous Balance

\$ 300.00

Amount Due

\$ 47273.12

Due Date

12-04-09

Amount Paid

\$ 950.00

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3



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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV1872536 |
| Account # | CU35692808 |
| Issued On | 12-03-10   |

Page 3 of 3

| Item Number | Ordered | Description            | Total    |
|-------------|---------|------------------------|----------|
| PPX019      | 3       | PP Pen CA00X-12345     | 900.00   |
| PPX026      | 1       | PP Pen CA00X-82345     | 300.00   |
| PPC005      | 3       | PP Capture CA00C-12345 | 15000.00 |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$43975.00 |
| Total amount due | \$47273.12 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV6304142  
Account # CU38698882  
Issued On 12-03-27

Page 1 of 3



Miranda,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Miranda Britton  
970, Tyre Avenue  
Colorado Springs, CO  
US, 63090-4076

### Summary

Period Covered: to  
Amount Due: \$ 68740.83  
Due Date: 12-04-26

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00 |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00  |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00  |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$63944.96 |
| Total amount due | \$68740.83 |

This PDF was originally produced with  
**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Miranda Britton  
970, Tyre Avenue  
Colorado Springs, CO  
US, 63090-4076



### Account Number

**CU38698882**

Previous Balance

\$ 4050.00

Amount Due

\$ 68740.83

Due Date

12-04-26

Amount Paid

\$ 900.00



## Services Agreement - Terms & Conditions

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6304142 |
| Account # | CU38698882 |
| Issued On | 12-03-27   |

Page 3 of 3

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |

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**Voyager**.

Due immediately

Current charge

\$63944.96

Total amount due

\$68740.83

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV6841098  
Account # CU38698882  
Issued On 12-03-10

Page 1 of 2



Miranda,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Miranda Britton  
970, Tyre Avenue  
Colorado Springs, CO  
US, 63090-4076

### Summary

Period Covered: to  
Amount Due: \$ 28906.72  
Due Date: 12-04-09

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00 |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$26889.97 |
| Total amount due | \$28906.72 |

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**Voyager**.

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### Account Number

**CU38698882**

Previous Balance

\$ 4000.00

Amount Due

\$ 28906.72

Due Date

12-04-09

Amount Paid

\$ 2850.00

Miranda Britton  
970, Tyre Avenue  
Colorado Springs, CO  
US, 63090-4076



## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV8807410  
Account # CU40411610  
Issued On 12-02-19

Page 1 of 3



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 59775.31  
Due Date: 12-03-20

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00   |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00  |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00   |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$55604.94 |
| Total amount due | \$59775.31 |

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**Voyager**.

Tear off and return your payment. Thank you.



Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



### Account Number

CU40411610

Previous Balance

\$ 239.97

Amount Due

\$ 59775.31

Due Date

12-03-20

Amount Paid

\$ 2400.00

## Services Agreement - Terms & Conditions

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### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV8807410 |
| Account # | CU40411610 |
| Issued On | 12-02-19   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total   |
|---|---------|-------------------------|---------|
| PPW002  | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL006  | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPL015  | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPX022  | 3       | PP Pen CA00X-42345      | 900.00  |
| PPL014  | 3       | PP Prn Lic. CA00L-92345 | 4050.00 |
| PPL007  | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPX019  | 3       | PP Pen CA00X-12345      | 900.00  |
| PPL012  | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPX025  | 1       | PP Pen CA00X-72345      | 300.00  |
| PPI003  | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPX030  | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPL010  | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX029  | 1       | PP Pen CA00X-B2345      | 300.00  |
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Due immediately

Current charge

\$55604.94

Total amount due

\$59775.31

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)





## INVOICE

Invoice # INV6741816  
Account # CU35201348  
Issued On 12-02-13

Page 1 of 3



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 42612.97  
Due Date: 12-03-14

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$39639.97 |
| Total amount due | \$42612.97 |

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**Voyager**.

Tear off and return your payment. Thank you.



Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4



### Account Number

**CU35201348**

Previous Balance

\$ 600.00

Amount Due

\$ 42612.97

Due Date

12-03-14

Amount Paid

\$ 600.00

## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6741816 |
| Account # | CU35201348 |
| Issued On | 12-02-13   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPI003             | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPX023             | 2       | PP Pen CA00X-52345      | 600.00  |
| PPL010             | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX029             | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPX024             | 2       | PP Pen CA00X-62345      | 600.00  |
| PPL012             | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPX022             | 1       | PP Pen CA00X-42345      | 300.00  |
| PPX027             | 1       | PP Pen CA00X-92345      | 300.00  |
| PPL011             | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| with<br>ut data in |         |                         |         |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$39639.97 |
| Total amount due | \$42612.97 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV5150705  
Account # CU04733077  
Issued On 12-04-05

Page 1 of 2



Frances,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1

### Summary

Period Covered: to  
Amount Due: \$ 44988.70  
Due Date: 12-05-05

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00   |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00   |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00  |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00   |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98    |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$41849.95 |
| Total amount due | \$44988.70 |

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**Voyager**.

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### Account Number

CU04733077

Previous Balance

\$ 300.00

Amount Due

\$ 44988.70

Due Date

12-05-05

Amount Paid

\$ 300.00

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1



## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV6805393  
Account # CU04733077  
Issued On 12-02-21

Page 1 of 2



Frances,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1

### Summary

Period Covered: to  
Amount Due: \$ 2268.23  
Due Date: 12-03-22

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$2109.98 |
| Total amount due | \$2268.23 |

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### Account Number

CU04733077

Previous Balance

\$ 1050.00

Amount Due

\$ 2268.23

Due Date

12-03-22

Amount Paid

\$ 159.98

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1



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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

Invoice # INV1386846  
Account # CU75418697  
Issued On 12-02-15

Page 1 of 2



Alberto,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8

### Summary

Period Covered: to  
Amount Due: \$ 7525.00  
Due Date: 12-03-16

| Item Number | Ordered | Description            | Total   |
|-------------|---------|------------------------|---------|
| PPI003      | 2       | PP Imaging CA00I-12345 | 7000.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$7000.00 |
| Total amount due | \$7525.00 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU75418697**

Previous Balance

\$ 7000.00

Amount Due

\$ 7525.00

Due Date

12-03-16

Amount Paid

\$

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8



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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV0171273  
Account # CU82260540  
Issued On 12-03-19

Page 1 of 2



Joanne,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Joanne Castillo  
758, Braemar Drive  
Paris, ON  
CA, S9D 7J9

### Summary

Period Covered: to  
Amount Due: \$ 3547.50  
Due Date: 12-04-18

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00 |

If you have any questions regarding this invoice, please contact  
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oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$3300.00 |
| Total amount due | \$3547.50 |

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Tear off and return your payment. Thank you.



### Account Number

**CU82260540**

Previous Balance

\$ 600.00

Amount Due

\$ 3547.50

Due Date

12-04-18

Amount Paid

\$ 300.00

Joanne Castillo  
758, Braemar Drive  
Paris, ON  
CA, S9D 7J9



## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision's services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV6215513  
Account # CU53615165  
Issued On 12-04-06

Page 1 of 3



Percy,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4

### Summary

Period Covered: to  
Amount Due: \$ 75943.33  
Due Date: 12-05-06

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00   |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99    |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$70644.96 |
| Total amount due | \$75943.33 |

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Tear off and return your payment. Thank you.



Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4



### Account Number

**CU53615165**

Previous Balance

\$ 300.00

Amount Due

\$ 75943.33

Due Date

12-05-06

Amount Paid

\$ 15000.00

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6215513 |
| Account # | CU53615165 |
| Issued On | 12-04-06   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total    |
|---|---------|-------------------------|----------|
| PPL015  | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPX027  | 3       | PP Pen CA00X-92345      | 900.00   |
| PPX020  | 1       | PP Pen CA00X-22345      | 300.00   |
| PPL014  | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPL009  | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPI003  | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX029  | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPX030  | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPL013  | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX024  | 1       | PP Pen CA00X-62345      | 300.00   |
| PPL006  | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPL008  | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPX026  | 2       | PP Pen CA00X-82345      | 600.00   |
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Due immediately

Current charge

\$70644.96

Total amount due

\$75943.33

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)





## INVOICE

Invoice # INV4639185  
Account # CU21336134  
Issued On 12-03-25

Page 1 of 2



Mark,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Mark Armitage  
905, 69th Avenue  
New Bedford, MA  
US, 87191-6329

### Summary

Period Covered: to  
Amount Due: \$ 24015.47  
Due Date: 12-04-24

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00  |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$22339.97 |
| Total amount due | \$24015.47 |

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Mark Armitage  
905, 69th Avenue  
New Bedford, MA  
US, 87191-6329



### Account Number

**CU21336134**

Previous Balance

\$ 89.97

Amount Due

\$ 24015.47

Due Date

12-04-24

Amount Paid

\$ 300.00

## Services Agreement - Terms & Conditions

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### LATE PAYMENT CHARGE

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV9196292  
Account # CU87617872  
Issued On 12-03-31

Page 1 of 3



Eva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Eva Mayers  
846, 53th Avenue  
Garden Grove, CA  
US, 86775-3289

### Summary

Period Covered: to  
Amount Due: \$ 37737.86  
Due Date: 12-04-30

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00  |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$35104.99 |
| Total amount due | \$37737.86 |

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Tear off and return your payment. Thank you.



Eva Mayers  
846, 53th Avenue  
Garden Grove, CA  
US, 86775-3289



### Account Number

**CU87617872**

Previous Balance

\$ 79.99

Amount Due

\$ 37737.86

Due Date

12-04-30

Amount Paid

\$ 3600.00

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9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

Invoice # INV6196929  
Account # CU91503100  
Issued On 12-03-30

Page 1 of 3



Gerard,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7

### Summary

Period Covered: to  
Amount Due: \$ 49245.73  
Due Date: 12-04-29

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00  |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00  |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$45809.98 |
| Total amount due | \$49245.73 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU91503100**

Previous Balance

\$ 600.00

Amount Due

\$ 49245.73

Due Date

12-04-29

Amount Paid

\$ 1350.00

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7



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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6196929 |
| Account # | CU91503100 |
| Issued On | 12-03-30   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total    |
|--------------------|---------|-------------------------|----------|
| PPL015             | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPI003             | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPS004             | 2       | PP Search CA00S-12345   | 59.98    |
| PPL013             | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPL016             | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPX030             | 2       | PP Pen CA00X-C2345      | 600.00   |
| with<br>ut data in |         |                         |          |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$45809.98 |
| Total amount due | \$49245.73 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV0473413  
Account # CU39044254  
Issued On 12-03-15

Page 1 of 3



George,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

George Landa

435, 17th Street

Waterdown, ON

CA, Y5X 6Z4

### Summary

Period Covered: to

Amount Due: \$ 53787.60

Due Date: 12-04-14

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00  |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00   |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately

Current charge

\$50034.98

Total amount due

\$53787.60

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### Account Number

**CU39044254**

Previous Balance

\$ 1400.00

Amount Due

\$ 53787.60

Due Date

12-04-14

Amount Paid

\$ 1425.00

George Landa  
435, 17th Street  
Waterdown, ON  
CA, Y5X 6Z4



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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV0473413 |
| Account # | CU39044254 |
| Issued On | 12-03-15   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPS004             | 2       | PP Search CA00S-12345   | 59.98   |
| PPX026             | 1       | PP Pen CA00X-82345      | 300.00  |
| PPX023             | 1       | PP Pen CA00X-52345      | 300.00  |
| PPL006             | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPL009             | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| with<br>ut data in |         |                         |         |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$50034.98 |
| Total amount due | \$53787.60 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV4842641  
Account # CU81839172  
Issued On 12-03-05

Page 1 of 2



Minerva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1

### Summary

Period Covered: to  
Amount Due: \$ 30583.75  
Due Date: 12-04-04

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00  |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$28450.00 |
| Total amount due | \$30583.75 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU81839172**

Previous Balance

\$ 600.00

Amount Due

\$ 30583.75

Due Date

12-04-04

Amount Paid

\$ 2850.00

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1



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Receipt Stamp

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|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV2202866  
Account # CU35201348  
Issued On 12-04-06

Page 1 of 2



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 6235.00  
Due Date: 12-05-06

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$5800.00 |
| Total amount due | \$6235.00 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU35201348**

Previous Balance

\$ 1000.00

Amount Due

\$ 6235.00

Due Date

12-05-06

Amount Paid

\$ 900.00

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4





## Services Agreement - Terms & Conditions

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1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision's services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Vision whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Vision receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

7. The customer may not connect the Equipment to a number of TV sets or receivers greater than the number indicated in the specifications or proceed to install additional outlets, failing which the customer shall be liable to civil and criminal sanctions. The Equipment may not be transported to a location other than that mentioned in the Specifications, without prior written authorization of Vision. The customer undertakes not to connect to the Service a number of computers greater than the number agreed in the Specifications, without the prior consent of Vision. The law forbids receipt of services or portion of services without having paid for them, except with the written prior consent of Vision. Any departure from the law may lead to civil or criminal sanctions.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |
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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV2539279  
Account # CU32284060  
Issued On 12-02-22

Page 1 of 3



Lorraine,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602

### Summary

Period Covered: to  
Amount Due: \$ 51465.57  
Due Date: 12-03-23

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPS004      | 2       | PP Search CA00S-12345   | 59.98   |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$47874.95 |
| Total amount due | \$51465.57 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602



### Account Number

**CU32284060**

Previous Balance

\$ 59.98

Amount Due

\$ 51465.57

Due Date

12-03-23

Amount Paid

\$ 2600.00

## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV2539279 |
| Account # | CU32284060 |
| Issued On | 12-02-22   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPC005             | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPX021             | 1       | PP Pen CA00X-32345      | 300.00  |
| PPX024             | 2       | PP Pen CA00X-62345      | 600.00  |
| PPX022             | 2       | PP Pen CA00X-42345      | 600.00  |
| PPX023             | 2       | PP Pen CA00X-52345      | 600.00  |
| PPX027             | 2       | PP Pen CA00X-92345      | 600.00  |
| PPI003             | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPX030             | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPX026             | 3       | PP Pen CA00X-82345      | 900.00  |
| PPPL007            | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPX029             | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPW002             | 1       | PP Workflow CA00W-12345 | 4000.00 |
| with<br>ut data in |         |                         |         |

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Due immediately

Current charge

\$47874.95

Total amount due

\$51465.57

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV0029492  
Account # CU67706050  
Issued On 12-02-19

Page 1 of 3



Lyman,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5

### Summary

Period Covered: to  
Amount Due: \$ 67961.46  
Due Date: 12-03-20

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00   |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$63219.96 |
| Total amount due | \$67961.46 |

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**Voyager**.

Tear off and return your payment. Thank you.



Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5



### Account Number

CU67706050

Previous Balance

\$ 10500.00

Amount Due

\$ 67961.46

Due Date

12-03-20

Amount Paid

\$ 300.00

## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV0029492 |
| Account # | CU67706050 |
| Issued On | 12-02-19   |

Page 3 of 3

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00   |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00  |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00   |

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Due immediately

Current charge

\$63219.96

Total amount due

\$67961.46

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)





## INVOICE

Invoice # INV5244175  
Account # CU40411610  
Issued On 12-02-12

Page 1 of 2



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 38474.22  
Due Date: 12-03-13

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00  |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$35789.97 |
| Total amount due | \$38474.22 |

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Tear off and return your payment. Thank you.



### Account Number

**CU40411610**

Previous Balance

\$ 10000.00

Amount Due

\$ 38474.22

Due Date

12-03-13

Amount Paid

\$ 3600.00

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



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2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV4074008  
Account # CU39044254  
Issued On 12-03-02

Page 1 of 2



George,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

George Landa

435, 17th Street

Waterdown, ON

CA, Y5X 6Z4

### Summary

Period Covered: to

Amount Due: \$ 2150.00

Due Date: 12-04-01

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$2000.00 |
| Total amount due | \$2150.00 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU39044254**

Previous Balance

\$ 2000.00

Amount Due

\$ 2150.00

Due Date

12-04-01

Amount Paid

\$

George Landa  
435, 17th Street  
Waterdown, ON  
CA, Y5X 6Z4



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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV4634173  
Account # CU67706050  
Issued On 12-03-24

Page 1 of 2



Lyman,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5

### Summary

Period Covered: to  
Amount Due: \$ 967.50  
Due Date: 12-04-23

| Item Number | Ordered | Description        | Total  |
|-------------|---------|--------------------|--------|
| PPX027      | 3       | PP Pen CA00X-92345 | 900.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |          |
|------------------|----------|
| Due immediately  |          |
| Current charge   | \$900.00 |
| Total amount due | \$967.50 |

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### Account Number

**CU67706050**

Previous Balance

\$ 900.00

Amount Due

\$ 967.50

Due Date

12-04-23

Amount Paid

\$

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5



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Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV1116080  
Account # CU86817101  
Issued On 12-02-27

Page 1 of 2



Lauri,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6

### Summary

Period Covered: to  
Amount Due: \$ 33604.48  
Due Date: 12-03-28

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$31259.98 |
| Total amount due | \$33604.48 |

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### Account Number

**CU86817101**

Previous Balance

\$ 900.00

Amount Due

\$ 33604.48

Due Date

12-03-28

Amount Paid

\$ 300.00

Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6





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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV1559283  
Account # CU35201348  
Issued On 12-02-15

Page 1 of 2



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 21252.71  
Due Date: 12-03-16

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00  |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98   |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00  |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$19769.96 |
| Total amount due | \$21252.71 |

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### Account Number

**CU35201348**

Previous Balance

\$ 950.00

Amount Due

\$ 21252.71

Due Date

12-03-16

Amount Paid

\$ 1000.00

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4



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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
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|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV8305824  
Account # CU15618752  
Issued On 12-03-30

Page 1 of 3



Virgil,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508

### Summary

Period Covered: to  
Amount Due: \$ 52443.85  
Due Date: 12-04-29

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$48784.98 |
| Total amount due | \$52443.85 |

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**Voyager**.

Tear off and return your payment. Thank you.



Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508



### Account Number

**CU15618752**

Previous Balance

\$ 12000.00

Amount Due

\$ 52443.85

Due Date

12-04-29

Amount Paid

\$ 600.00

## Services Agreement - Terms & Conditions

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV8305824 |
| Account # | CU15618752 |
| Issued On | 12-03-30   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total   |
|---|---------|-------------------------|---------|
| PPD001  | 1       | PP Design CA00P-12345   | 79.99   |
| PPL006  | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPL017  | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPL016  | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPL009  | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPX019  | 2       | PP Pen CA00X-12345      | 600.00  |
| PPI003  | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL015  | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPX020  | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL014  | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPX027  | 3       | PP Pen CA00X-92345      | 900.00  |
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Due immediately

Current charge

\$48784.98

Total amount due

\$52443.85

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)





## INVOICE

Invoice # INV2950562  
Account # CU21336134  
Issued On 12-02-22

Page 1 of 3



Mark,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Mark Armitage  
905, 69th Avenue  
New Bedford, MA  
US, 87191-6329

### Summary

Period Covered: to  
Amount Due: \$ 46509.84  
Due Date: 12-03-23

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00  |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00  |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00   |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$43264.97 |
| Total amount due | \$46509.84 |

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Mark Armitage  
905, 69th Avenue  
New Bedford, MA  
US, 87191-6329



### Account Number

**CU21336134**

Previous Balance

\$ 4275.00

Amount Due

\$ 46509.84

Due Date

12-03-23

Amount Paid

\$ 1200.00



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Please return this portion with your payment.

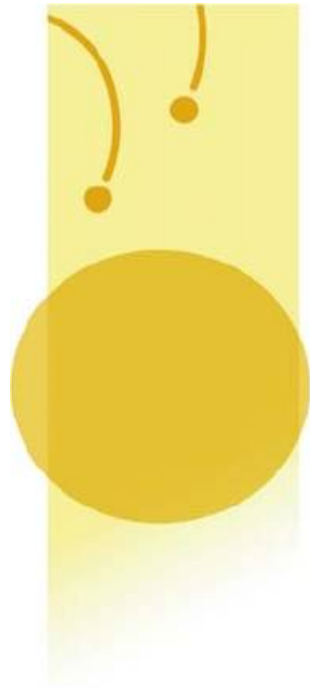
### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

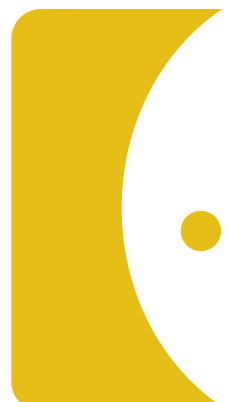


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|-----------|------------|
| Invoice # | INV2950562 |
| Account # | CU21336134 |
| Issued On | 12-02-22   |

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\$46509.84





## INVOICE

Invoice # INV4721676  
Account # CU04733077  
Issued On 12-03-10

Page 1 of 3



Frances,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1

### Summary

Period Covered: to  
Amount Due: \$ 42951.61  
Due Date: 12-04-09

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00  |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00  |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$39954.99 |
| Total amount due | \$42951.61 |

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### Account Number

**CU04733077**

Previous Balance

\$ 5000.00

Amount Due

\$ 42951.61

Due Date

12-04-09

Amount Paid

\$ 1250.00

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1



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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV4721676 |
| Account # | CU04733077 |
| Issued On | 12-03-10   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL014             | 3       | PP Prn Lic. CA00L-92345 | 4050.00 |
| PPL016             | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPW002             | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPX022             | 3       | PP Pen CA00X-42345      | 900.00  |
| PPI003             | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPX029             | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPX028             | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPX019             | 1       | PP Pen CA00X-12345      | 300.00  |
| with<br>ut data in |         |                         |         |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$39954.99 |
| Total amount due | \$42951.61 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV9398427  
Account # CU35201348  
Issued On 12-02-10

Page 1 of 3



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 46638.85  
Due Date: 12-03-11

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00 |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00  |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$43384.98 |
| Total amount due | \$46638.85 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU35201348**

Previous Balance

\$ 300.00

Amount Due

\$ 46638.85

Due Date

12-03-11

Amount Paid

\$ 900.00

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4



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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

|  |
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|  |
|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV9398427 |
| Account # | CU35201348 |
| Issued On | 12-02-10   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPX021             | 2       | PP Pen CA00X-32345      | 600.00  |
| PPD001             | 2       | PP Design CA00P-12345   | 159.98  |
| PPL017             | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPL013             | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPX020             | 1       | PP Pen CA00X-22345      | 300.00  |
| with<br>ut data in |         |                         |         |

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**Voyager**.

Due immediately

Current charge

\$43384.98

Total amount due

\$46638.85

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV2314904  
Account # CU82260540  
Issued On 12-02-07

Page 1 of 2



Joanne,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Joanne Castillo  
758, Braemar Drive  
Paris, ON  
CA, S9D 7J9

### Summary

Period Covered: to  
Amount Due: \$ 31363.12  
Due Date: 12-03-08

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$29175.00 |
| Total amount due | \$31363.12 |

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Tear off and return your payment. Thank you.



### Account Number

**CU82260540**

Previous Balance

\$ 1425.00

Amount Due

\$ 31363.12

Due Date

12-03-08

Amount Paid

\$ 1250.00

Joanne Castillo  
758, Braemar Drive  
Paris, ON  
CA, S9D 7J9



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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV2124787  
Account # CU15618752  
Issued On 12-02-24

Page 1 of 2



Virgil,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508

### Summary

Period Covered: to  
Amount Due: \$ 25907.50  
Due Date: 12-03-25

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00   |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$24100.00 |
| Total amount due | \$25907.50 |

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### Account Number

**CU15618752**

Previous Balance

\$ 2400.00

Amount Due

\$ 25907.50

Due Date

12-03-25

Amount Paid

\$ 1100.00

Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508



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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV4084551  
Account # CU73721165  
Issued On 12-03-11

Page 1 of 3



Terry,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144

### Summary

Period Covered: to  
Amount Due: \$ 60678.33  
Due Date: 12-04-10

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00   |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00   |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00   |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately  
Current charge \$56444.96  
Total amount due \$60678.33

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**Voyager**.

Tear off and return your payment. Thank you.



Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144



### Account Number

CU73721165

Previous Balance

\$ 600.00

Amount Due

\$ 60678.33

Due Date

12-04-10

Amount Paid

\$ 300.00

## Services Agreement - Terms & Conditions

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2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |
|--|
|  |
|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV4084551 |
| Account # | CU73721165 |
| Issued On | 12-03-11   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL009             | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPL016             | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPD001             | 1       | PP Design CA00P-12345   | 79.99   |
| PPX028             | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPX030             | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPX019             | 3       | PP Pen CA00X-12345      | 900.00  |
| PPL011             | 2       | PP Prn Lic. CA00L-62345 | 2400.00 |
| PPL006             | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| with<br>ut data in |         |                         |         |

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Due immediately

Current charge

\$56444.96

Total amount due

\$60678.33

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV2941821  
Account # CU15618752  
Issued On 12-02-12

Page 1 of 3



Virgil,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508

### Summary

Period Covered: to  
Amount Due: \$ 61651.20  
Due Date: 12-03-13

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00  |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00  |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$57349.95 |
| Total amount due | \$61651.20 |

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Tear off and return your payment. Thank you.



Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508



### Account Number

**CU15618752**

Previous Balance

\$ 300.00

Amount Due

\$ 61651.20

Due Date

12-03-13

Amount Paid

\$ 600.00

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV2941821 |
| Account # | CU15618752 |
| Issued On | 12-02-12   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total    |
|---|---------|-------------------------|----------|
| PPL007  | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPX022  | 3       | PP Pen CA00X-42345      | 900.00   |
| PPC005  | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPL017  | 1       | PP Prn Lic. CA00L-C2345 | 1450.00  |
| PPL006  | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPX019  | 1       | PP Pen CA00X-12345      | 300.00   |
| PPX021  | 2       | PP Pen CA00X-32345      | 600.00   |
| PPI003  | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPL015  | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPX027  | 3       | PP Pen CA00X-92345      | 900.00   |
| PPL011  | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPL009  | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPL013  | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
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Due immediately

Current charge

\$57349.95

Total amount due

\$61651.20

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV5499144  
Account # CU67706050  
Issued On 12-02-14

Page 1 of 2



Lyman,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5

### Summary

Period Covered: to  
Amount Due: \$ 32088.75  
Due Date: 12-03-15

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00  |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$29850.00 |
| Total amount due | \$32088.75 |

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Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5



### Account Number

CU67706050

Previous Balance  
\$ 900.00

Amount Due  
\$ 32088.75

Due Date  
12-03-15

Amount Paid  
\$ 600.00

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### LATE PAYMENT CHARGE

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV1242724  
Account # CU87341037  
Issued On 12-02-12

Page 1 of 3



Natalie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Natalie Allain

106, Hayden Way

Blackville, NB

CA, G6U 9C6

### Summary

Period Covered: to

Amount Due: \$ 65300.83

Due Date: 12-03-13

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPI003      | 1       | PP Imaging CA00L-12345  | 3500.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00  |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98    |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00   |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |

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Due immediately

Current charge

\$60744.96

Total amount due

\$65300.83

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Natalie Allain  
106, Hayden Way  
Blackville, NB  
CA, G6U 9C6



### Account Number

**CU87341037**

Previous Balance

\$ 900.00

Amount Due

\$ 65300.83

Due Date

12-03-13

Amount Paid

\$ 600.00



## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision's services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Vision whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Vision receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

7. The customer may not connect the Equipment to a number of TV sets or receivers greater than the number indicated in the specifications or proceed to install additional outlets, failing which the customer shall be liable to civil and criminal sanctions. The Equipment may not be transported to a location other than that mentioned in the Specifications, without prior written authorization of Vision. The customer undertakes not to connect to the Service a number of computers greater than the number agreed in the Specifications, without the prior consent of Vision. The law forbids receipt of services or portion of services without having paid for them, except with the written prior consent of Vision. Any departure from the law may lead to civil or criminal sanctions.

8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV1242724 |
| Account # | CU87341037 |
| Issued On | 12-02-12   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPD001             | 2       | PP Design CA00P-12345   | 159.98  |
| PPX020             | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL007             | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPL006             | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPL010             | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPL014             | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPW002             | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPL016             | 3       | PP Prn Lic. CA00L-B2345 | 4275.00 |
| PPX019             | 1       | PP Pen CA00X-12345      | 300.00  |
| PPX028             | 1       | PP Pen CA00X-A2345      | 300.00  |
| PPX024             | 2       | PP Pen CA00X-62345      | 600.00  |
| PPX025             | 1       | PP Pen CA00X-72345      | 300.00  |
| PPL013             | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| with<br>ut data in |         |                         |         |

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Due immediately

Current charge

\$60744.96

Total amount due

\$65300.83

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV3621839  
Account # CU86817101  
Issued On 12-03-15

Page 1 of 3



Lauri,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6

### Summary

Period Covered: to  
Amount Due: \$ 29213.07  
Due Date: 12-04-14

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$27174.95 |
| Total amount due | \$29213.07 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6



### Account Number

CU86817101

Previous Balance

\$ 1150.00

Amount Due

\$ 29213.07

Due Date

12-04-14

Amount Paid

\$ 159.98

## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



|           |            |
|-----------|------------|
| Invoice # | INV3621839 |
| Account # | CU86817101 |
| Issued On | 12-03-15   |

Page 3 of 3

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Due immediately

Current charge

\$27174.95

Total amount due

\$29213.07

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV2135709  
Account # CU44643835  
Issued On 12-04-03

Page 1 of 3



Amie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Amie Tincher  
356, Chambers Street  
St. Mary's, ON  
CA, L6J 5L1

### Summary

Period Covered: to  
Amount Due: \$ 60431.09  
Due Date: 12-05-03

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00   |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00  |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$56214.97 |
| Total amount due | \$60431.09 |

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**Voyager**.

Tear off and return your payment. Thank you.



Amie Tincher  
356, Chambers Street  
St. Mary's, ON  
CA, L6J 5L1



### Account Number

**CU44643835**

Previous Balance

\$ 1350.00

Amount Due

\$ 60431.09

Due Date

12-05-03

Amount Paid

\$ 2900.00

## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV2135709 |
| Account # | CU44643835 |
| Issued On | 12-04-03   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total   |
|---|---------|-------------------------|---------|
| PPL015  | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |
| PPX025  | 3       | PP Pen CA00X-72345      | 900.00  |
| PPL010  | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPD001  | 2       | PP Design CA00P-12345   | 159.98  |
| PPL007  | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPX023  | 2       | PP Pen CA00X-52345      | 600.00  |
| PPX030  | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPW002  | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPL011  | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPL012  | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPX021  | 3       | PP Pen CA00X-32345      | 900.00  |
| PPI003  | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPX029  | 3       | PP Pen CA00X-B2345      | 900.00  |
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|   |         |                         |         |

Due immediately

Current charge

\$56214.97

Total amount due

\$60431.09

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV1393130  
Account # CU73721165  
Issued On 12-03-25

Page 1 of 3



Terry,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144

### Summary

Period Covered: to  
Amount Due: \$ 62237.08  
Due Date: 12-04-24

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00   |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00  |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00  |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$57894.96 |
| Total amount due | \$62237.08 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU73721165**

Previous Balance

\$ 300.00

Amount Due

\$ 62237.08

Due Date

12-04-24

Amount Paid

\$ 300.00

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144



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2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV1393130 |
| Account # | CU73721165 |
| Issued On | 12-03-25   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL017             | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPL014             | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPX029             | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPX024             | 1       | PP Pen CA00X-62345      | 300.00  |
| PPX022             | 2       | PP Pen CA00X-42345      | 600.00  |
| PPL016             | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPW002             | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPX027             | 1       | PP Pen CA00X-92345      | 300.00  |
| PPL008             | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPL015             | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |
| PPD001             | 3       | PP Design CA00P-12345   | 239.97  |
| PPL007             | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPX025             | 2       | PP Pen CA00X-72345      | 600.00  |
| with<br>ut data in |         |                         |         |

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Due immediately

Current charge

\$57894.96

Total amount due

\$62237.08

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV6532461  
Account # CU67706050  
Issued On 12-04-05

Page 1 of 3



Lyman,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5

### Summary

Period Covered: to  
Amount Due: \$ 61656.56  
Due Date: 12-05-05

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00  |
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00  |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00   |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00   |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$57354.94 |
| Total amount due | \$61656.56 |

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Tear off and return your payment. Thank you.



Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5



### Account Number

**CU67706050**

Previous Balance

\$ 1200.00

Amount Due

\$ 61656.56

Due Date

12-05-05

Amount Paid

\$ 600.00

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Receipt Stamp

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|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6532461 |
| Account # | CU67706050 |
| Issued On | 12-04-05   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total    |
|--------------------|---------|-------------------------|----------|
| PPX020             | 1       | PP Pen CA00X-22345      | 300.00   |
| PPX023             | 1       | PP Pen CA00X-52345      | 300.00   |
| PPL013             | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX026             | 3       | PP Pen CA00X-82345      | 900.00   |
| PPX019             | 3       | PP Pen CA00X-12345      | 900.00   |
| PPL006             | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPC005             | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX027             | 1       | PP Pen CA00X-92345      | 300.00   |
| PPS004             | 3       | PP Search CA00S-12345   | 89.97    |
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Due immediately

Current charge

Total amount due

\$57354.94

\$61656.56

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Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**





## INVOICE

Invoice # INV2515344  
Account # CU40411610  
Issued On 12-03-13

Page 1 of 2



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 8094.74  
Due Date: 12-04-12

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$7529.99 |
| Total amount due | \$8094.74 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

CU40411610

Previous Balance

\$ 2700.00

Amount Due

\$ 8094.74

Due Date

12-04-12

Amount Paid

\$ 29.99

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



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Please return this portion with your payment.

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV3170888  
Account # CU21336134  
Issued On 12-02-15

Page 1 of 2



Mark,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Mark Armitage  
905, 69th Avenue  
New Bedford, MA  
US, 87191-6329

### Summary

Period Covered: to  
Amount Due: \$ 17361.25  
Due Date: 12-03-16

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$16150.00 |
| Total amount due | \$17361.25 |

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### Account Number

**CU21336134**

Previous Balance

\$ 1300.00

Amount Due

\$ 17361.25

Due Date

12-03-16

Amount Paid

\$ 600.00

Mark Armitage  
905, 69th Avenue  
New Bedford, MA  
US, 87191-6329



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9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV1558370  
Account # CU86817101  
Issued On 12-03-22

Page 1 of 3



Lauri,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6

### Summary

Period Covered: to  
Amount Due: \$ 23988.59  
Due Date: 12-04-21

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$22314.97 |
| Total amount due | \$23988.59 |

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Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6



### Account Number

CU86817101

Previous Balance

\$ 239.97

Amount Due

\$ 23988.59

Due Date

12-04-21

Amount Paid

\$ 900.00

## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

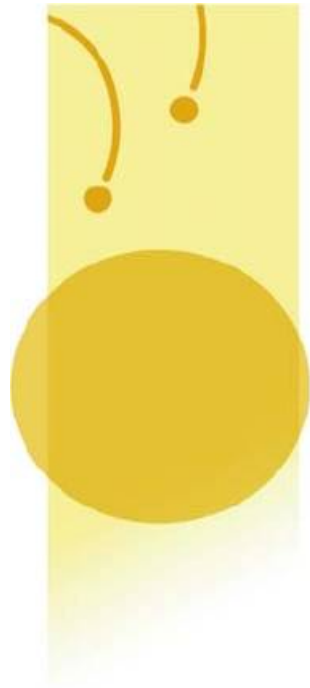
### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

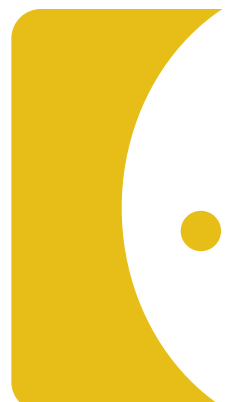


|           |            |
|-----------|------------|
| Invoice # | INV1558370 |
| Account # | CU86817101 |
| Issued On | 12-03-22   |

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| Item Number        | Ordered | Description | Total |
|--------------------|---------|-------------|-------|
| with<br>ut data in |         |             |       |

\$23988.59







## INVOICE

Invoice # INV0986194  
Account # CU91503100  
Issued On 12-02-10

Page 1 of 2



Gerard,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7

### Summary

Period Covered: to  
Amount Due: \$ 967.50  
Due Date: 12-03-11

| Item Number | Ordered | Description        | Total  |
|-------------|---------|--------------------|--------|
| PPX025      | 3       | PP Pen CA00X-72345 | 900.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |          |
|------------------|----------|
| Due immediately  |          |
| Current charge   | \$900.00 |
| Total amount due | \$967.50 |

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**Voyager**.

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### Account Number

CU91503100

Previous Balance

\$ 900.00

Amount Due

\$ 967.50

Due Date

12-03-11

Amount Paid

\$

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7



## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV6273618  
Account # CU35201348  
Issued On 12-03-23

Page 1 of 3



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 32808.96  
Due Date: 12-04-22

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$30519.96 |
| Total amount due | \$32808.96 |

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Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4



### Account Number

**CU35201348**

Previous Balance

\$ 900.00

Amount Due

\$ 32808.96

Due Date

12-04-22

Amount Paid

\$ 3450.00

## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6273618 |
| Account # | CU35201348 |
| Issued On | 12-03-23   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$30519.96 |
| Total amount due | \$32808.96 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV7575103  
Account # CU75418697  
Issued On 12-02-26

Page 1 of 3



Alberto,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8

### Summary

Period Covered: to  
Amount Due: \$ 73599.84  
Due Date: 12-03-27

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00  |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98    |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$68464.97 |
| Total amount due | \$73599.84 |

This PDF was originally produced with  
**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8



### Account Number

**CU75418697**

Previous Balance

\$ 1300.00

Amount Due

\$ 73599.84

Due Date

12-03-27

Amount Paid

\$ 3500.00

## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV7575103 |
| Account # | CU75418697 |
| Issued On | 12-02-26   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00  |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |

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**Voyager**.

Due immediately

Current charge

\$68464.97

Total amount due

\$73599.84

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV0152546  
Account # CU39044254  
Issued On 12-03-06

Page 1 of 2



George,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

George Landa

435, 17th Street

Waterdown, ON

CA, Y5X 6Z4

### Summary

Period Covered: to

Amount Due: \$ 13673.96

Due Date: 12-04-05

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately

Current charge

\$12719.96

Total amount due

\$13673.96

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU39044254**

Previous Balance

\$ 1250.00

Amount Due

\$ 13673.96

Due Date

12-04-05

Amount Paid

\$ 239.97

George Landa  
435, 17th Street  
Waterdown, ON  
CA, Y5X 6Z4



## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
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|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV4708723  
Account # CU75418697  
Issued On 12-02-13

Page 1 of 3



Alberto,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8

### Summary

Period Covered: to  
Amount Due: \$ 61979.11  
Due Date: 12-03-14

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00   |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$57654.99 |
| Total amount due | \$61979.11 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8



### Account Number

**CU75418697**

Previous Balance

\$ 4050.00

Amount Due

\$ 61979.11

Due Date

12-03-14

Amount Paid

\$ 900.00

## Services Agreement - Terms & Conditions

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV4708723 |
| Account # | CU75418697 |
| Issued On | 12-02-13   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL006             | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPL015             | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |
| PPL017             | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPL010             | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX019             | 3       | PP Pen CA00X-12345      | 900.00  |
| PPL009             | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPL011             | 2       | PP Prn Lic. CA00L-62345 | 2400.00 |
| PPX024             | 2       | PP Pen CA00X-62345      | 600.00  |
| PPL013             | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPL007             | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| with<br>ut data in |         |                         |         |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$57654.99 |
| Total amount due | \$61979.11 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV8744152  
Account # CU73721165  
Issued On 12-03-13

Page 1 of 2



Terry,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144

### Summary

Period Covered: to  
Amount Due: \$ 2139.22  
Due Date: 12-04-12

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00  |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$1989.97 |
| Total amount due | \$2139.22 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU73721165**

Previous Balance

\$ 600.00

Amount Due

\$ 2139.22

Due Date

12-04-12

Amount Paid

\$ 89.97

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144





## Services Agreement - Terms & Conditions

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7. The customer may not connect the Equipment to a number of TV sets or receivers greater than the number indicated in the specifications or proceed to install additional outlets, failing which the customer shall be liable to civil and criminal sanctions. The Equipment may not be transported to a location other than that mentioned in the Specifications, without prior written authorization of Vision. The customer undertakes not to connect to the Service a number of computers greater than the number agreed in the Specifications, without the prior consent of Vision. The law forbids receipt of services or portion of services without having paid for them, except with the written prior consent of Vision. Any departure from the law may lead to civil or criminal sanctions.

8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV0384434  
Account # CU81839172  
Issued On 12-03-19

Page 1 of 2



Minerva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1

### Summary

Period Covered: to  
Amount Due: \$ 16286.25  
Due Date: 12-04-18

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$15150.00 |
| Total amount due | \$16286.25 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU81839172**

Previous Balance

\$ 4200.00

Amount Due

\$ 16286.25

Due Date

12-04-18

Amount Paid

\$ 1900.00

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1



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Please return this portion with your payment.

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV6708197  
Account # CU04733077  
Issued On 12-03-10

Page 1 of 3



Frances,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1

### Summary

Period Covered: to  
Amount Due: \$ 64784.84  
Due Date: 12-04-09

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00   |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00   |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00  |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98   |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$60264.97 |
| Total amount due | \$64784.84 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU04733077**

Previous Balance

\$ 300.00

Amount Due

\$ 64784.84

Due Date

12-04-09

Amount Paid

\$ 1400.00

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1



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Please return this portion with your payment.

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6708197 |
| Account # | CU04733077 |
| Issued On | 12-03-10   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total    |
|---|---------|-------------------------|----------|
| PPX024  | 2       | PP Pen CA00X-62345      | 600.00   |
| PPX026  | 1       | PP Pen CA00X-82345      | 300.00   |
| PPX028  | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPL012  | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPL014  | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPX025  | 2       | PP Pen CA00X-72345      | 600.00   |
| PPL006  | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPL009  | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPS004  | 1       | PP Search CA00S-12345   | 29.99    |
| PPC005  | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPX019  | 2       | PP Pen CA00X-12345      | 600.00   |
| PPL010  | 3       | PP Prn Lic. CA00L-52345 | 3450.00  |
| PPX021  | 3       | PP Pen CA00X-32345      | 900.00   |
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Due immediately

Current charge

\$60264.97

Total amount due

\$64784.84

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV9235276  
Account # CU40411610  
Issued On 12-02-18

Page 1 of 3



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 77201.09  
Due Date: 12-03-19

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00 |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$71814.97 |
| Total amount due | \$77201.09 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

CU40411610

Previous Balance

\$ 300.00

Amount Due

\$ 77201.09

Due Date

12-03-19

Amount Paid

\$ 159.98

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980





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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV9235276 |
| Account # | CU40411610 |
| Issued On | 12-02-18   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total    |
|---|---------|-------------------------|----------|
| PPL011  | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |
| PPX026  | 1       | PP Pen CA00X-82345      | 300.00   |
| PPI003  | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX023  | 1       | PP Pen CA00X-52345      | 300.00   |
| PPL013  | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPC005  | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPL006  | 3       | PP Prn Lic. CA00L-12345 | 2850.00  |
| PPL009  | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPX024  | 2       | PP Pen CA00X-62345      | 600.00   |
| PPL014  | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPX029  | 2       | PP Pen CA00X-B2345      | 600.00   |
| PPL007  | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |
| PPX028  | 1       | PP Pen CA00X-A2345      | 300.00   |
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|   |         |                         |          |

Due immediately

Current charge

\$71814.97

Total amount due

\$77201.09

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV9546982  
Account # CU81839172  
Issued On 12-03-12

Page 1 of 3



Minerva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1

### Summary

Period Covered: to  
Amount Due: \$ 33142.19  
Due Date: 12-04-11

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00  |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00   |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00   |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$30829.94 |
| Total amount due | \$33142.19 |

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Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1



### Account Number

**CU81839172**

Previous Balance

\$ 1100.00

Amount Due

\$ 33142.19

Due Date

12-04-11

Amount Paid

\$ 1150.00

## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



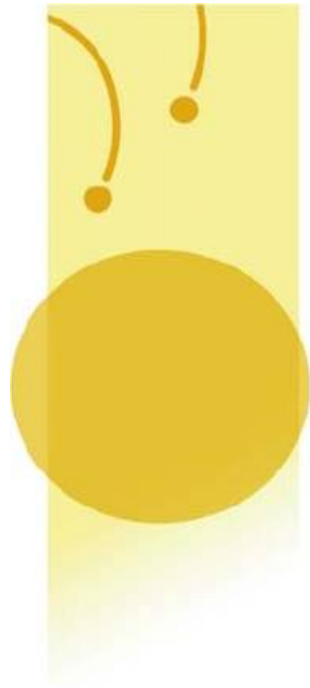
Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



|           |            |
|-----------|------------|
| Invoice # | INV9546982 |
| Account # | CU81839172 |
| Issued On | 12-03-12   |

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[illegible]

\$33142.19





## INVOICE

Invoice # INV2102273  
Account # CU32284060  
Issued On 12-03-14

Page 1 of 2



Lorraine,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602

### Summary

Period Covered: to  
Amount Due: \$ 11556.20  
Due Date: 12-04-13

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$10749.95 |
| Total amount due | \$11556.20 |

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Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602



### Account Number

CU32284060

Previous Balance

\$ 1100.00

Amount Due

\$ 11556.20

Due Date

12-04-13

Amount Paid

\$ 600.00

## Services Agreement - Terms & Conditions

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### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

Invoice # INV8428001  
Account # CU75418697  
Issued On 12-04-01

Page 1 of 3



Alberto,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8

### Summary

Period Covered: to  
Amount Due: \$ 42833.33  
Due Date: 12-05-01

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98    |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00   |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98   |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$39844.96 |
| Total amount due | \$42833.33 |

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Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8



### Account Number

**CU75418697**

Previous Balance

\$ 600.00

Amount Due

\$ 42833.33

Due Date

12-05-01

Amount Paid

\$ 1900.00

## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV8428001 |
| Account # | CU75418697 |
| Issued On | 12-04-01   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL017             | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPX021             | 2       | PP Pen CA00X-32345      | 600.00  |
| PPX029             | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPL010             | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX019             | 1       | PP Pen CA00X-12345      | 300.00  |
| PPX028             | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPL016             | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPL014             | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPL011             | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| with<br>ut data in |         |                         |         |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$39844.96 |
| Total amount due | \$42833.33 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV3430399  
Account # CU91503100  
Issued On 12-02-14

Page 1 of 3



Gerard,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7

### Summary

Period Covered: to  
Amount Due: \$ 43591.20  
Due Date: 12-03-15

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98    |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00   |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$40549.95 |
| Total amount due | \$43591.20 |

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### Account Number

**CU91503100**

Previous Balance

\$ 1000.00

Amount Due

\$ 43591.20

Due Date

12-03-15

Amount Paid

\$ 950.00

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7



## Services Agreement - Terms & Conditions

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
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|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV3430399 |
| Account # | CU91503100 |
| Issued On | 12-02-14   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPX023             | 1       | PP Pen CA00X-52345      | 300.00  |
| PPPL010            | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPPL009            | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPX026             | 2       | PP Pen CA00X-82345      | 600.00  |
| PPX028             | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPX022             | 3       | PP Pen CA00X-42345      | 900.00  |
| with<br>ut data in |         |                         |         |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$40549.95 |
| Total amount due | \$43591.20 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV6819017  
Account # CU87341037  
Issued On 12-03-31

Page 1 of 3



Natalie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Natalie Allain

106, Hayden Way

Blackville, NB

CA, G6U 9C6

### Summary

Period Covered: to

Amount Due: \$ 71078.96

Due Date: 12-04-30

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00  |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00   |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99    |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00   |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately

Current charge

\$66119.96

Total amount due

\$71078.96

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Tear off and return your payment. Thank you.



### Account Number

**CU87341037**

Previous Balance

\$ 8000.00

Amount Due

\$ 71078.96

Due Date

12-04-30

Amount Paid

\$ 3450.00

Natalie Allain  
106, Hayden Way  
Blackville, NB  
CA, G6U 9C6





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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

|  |  |
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|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6819017 |
| Account # | CU87341037 |
| Issued On | 12-03-31   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total   |
|---|---------|-------------------------|---------|
| PPL011  | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX019  | 2       | PP Pen CA00X-12345      | 600.00  |
| PPL016  | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPL017  | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPL007  | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPX024  | 2       | PP Pen CA00X-62345      | 600.00  |
| PPX021  | 2       | PP Pen CA00X-32345      | 600.00  |
| PPX029  | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPL015  | 1       | PP Prn Lic. CA00L-A2345 | 1400.00 |
| PPL008  | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPL006  | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPL013  | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPL012  | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
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Due immediately

Current charge

\$66119.96

Total amount due

\$71078.96

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV0002882  
Account # CU40411610  
Issued On 12-03-09

Page 1 of 2



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 967.50  
Due Date: 12-04-08

| Item Number | Ordered | Description        | Total  |
|-------------|---------|--------------------|--------|
| PPX025      | 3       | PP Pen CA00X-72345 | 900.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |          |
|------------------|----------|
| Due immediately  |          |
| Current charge   | \$900.00 |
| Total amount due | \$967.50 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

CU40411610

Previous Balance

\$ 900.00

Amount Due

\$ 967.50

Due Date

12-04-08

Amount Paid

\$

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



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Please return this portion with your payment.

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV6886188  
Account # CU32284060  
Issued On 12-04-01

Page 1 of 2



Lorraine,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602

### Summary

Period Covered: to  
Amount Due: \$ 3601.25  
Due Date: 12-05-01

| Item Number | Ordered | Description             | Total  |
|-------------|---------|-------------------------|--------|
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00 |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00 |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00 |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$3350.00 |
| Total amount due | \$3601.25 |

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Tear off and return your payment. Thank you.



Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602



### Account Number

CU32284060

Previous Balance

\$ 900.00

Amount Due

\$ 3601.25

Due Date

12-05-01

Amount Paid

\$ 900.00

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10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV4917688  
Account # CU40411610  
Issued On 12-03-19

Page 1 of 3



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 33152.97  
Due Date: 12-04-18

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00 |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$30839.97 |
| Total amount due | \$33152.97 |

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**Voyager**.

Tear off and return your payment. Thank you.



Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



### Account Number

CU40411610

Previous Balance

\$ 4050.00

Amount Due

\$ 33152.97

Due Date

12-04-18

Amount Paid

\$ 600.00



## Services Agreement - Terms & Conditions

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

Invoice # INV9347063  
Account # CU87617872  
Issued On 12-03-16

Page 1 of 3



Eva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Eva Mayers  
846, 53th Avenue  
Garden Grove, CA  
US, 86775-3289

### Summary

Period Covered: to  
Amount Due: \$ 66891.82  
Due Date: 12-04-15

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98   |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$62224.95 |
| Total amount due | \$66891.82 |

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**Voyager**.

Tear off and return your payment. Thank you.



Eva Mayers  
846, 53th Avenue  
Garden Grove, CA  
US, 86775-3289



### Account Number

**CU87617872**

Previous Balance

\$ 3300.00

Amount Due

\$ 66891.82

Due Date

12-04-15

Amount Paid

\$ 300.00

## Services Agreement - Terms & Conditions

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV9347063 |
| Account # | CU87617872 |
| Issued On | 12-03-16   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |

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**Voyager**.

Due immediately

Current charge

\$62224.95

Total amount due

\$66891.82

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV3715500  
Account # CU04733077  
Issued On 12-02-09

Page 1 of 3



Frances,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1

### Summary

Period Covered: to  
Amount Due: \$ 34792.34  
Due Date: 12-03-10

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00  |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00  |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$32364.97 |
| Total amount due | \$34792.34 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

CU04733077

Previous Balance

\$ 950.00

Amount Due

\$ 34792.34

Due Date

12-03-10

Amount Paid

\$ 2800.00

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1



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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

|  |  |
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|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV3715500 |
| Account # | CU04733077 |
| Issued On | 12-02-09   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL011             | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPL010             | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX025             | 3       | PP Pen CA00X-72345      | 900.00  |
| PPL017             | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| with<br>ut data in |         |                         |         |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$32364.97 |
| Total amount due | \$34792.34 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV1937879  
Account # CU67706050  
Issued On 12-03-02

Page 1 of 3



Lyman,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5

### Summary

Period Covered: to  
Amount Due: \$ 73519.22  
Due Date: 12-04-01

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00  |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00  |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00  |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99    |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$68389.97 |
| Total amount due | \$73519.22 |

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**Voyager**.

Tear off and return your payment. Thank you.



Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5



### Account Number

CU67706050

Previous Balance

\$ 3600.00

Amount Due

\$ 73519.22

Due Date

12-04-01

Amount Paid

\$ 900.00

## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision's services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Vision whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Vision receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

7. The customer may not connect the Equipment to a number of TV sets or receivers greater than the number indicated in the specifications or proceed to install additional outlets, failing which the customer shall be liable to civil and criminal sanctions. The Equipment may not be transported to a location other than that mentioned in the Specifications, without prior written authorization of Vision. The customer undertakes not to connect to the Service a number of computers greater than the number agreed in the Specifications, without the prior consent of Vision. The law forbids receipt of services or portion of services without having paid for them, except with the written prior consent of Vision. Any departure from the law may lead to civil or criminal sanctions.

8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV1937879 |
| Account # | CU67706050 |
| Issued On | 12-03-02   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL008             | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL017             | 1       | PP Prn Lic. CA00L-C2345 | 1450.00 |
| PPS004             | 2       | PP Search CA00S-12345   | 59.98   |
| PPL013             | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPL015             | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPX030             | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPL016             | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPX020             | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX028             | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPX022             | 3       | PP Pen CA00X-42345      | 900.00  |
| PPL012             | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPL007             | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| with<br>ut data in |         |                         |         |

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Due immediately

Current charge

\$68389.97

Total amount due

\$73519.22

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV6598477  
Account # CU32284060  
Issued On 12-03-21

Page 1 of 3



Lorraine,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602

### Summary

Period Covered: to  
Amount Due: \$ 74889.84  
Due Date: 12-04-20

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00  |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00  |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00   |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00  |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$69664.97 |
| Total amount due | \$74889.84 |

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Lorraine Elwell  
914, Corbit Street  
Sandy, UT  
US, 65581-5602



### Account Number

**CU32284060**

Previous Balance

\$ 900.00

Amount Due

\$ 74889.84

Due Date

12-04-20

Amount Paid

\$ 4000.00

## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
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|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6598477 |
| Account # | CU32284060 |
| Issued On | 12-03-21   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total   |
|---|---------|-------------------------|---------|
| PPI003  | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPL012  | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPL006  | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPX022  | 2       | PP Pen CA00X-42345      | 600.00  |
| PPX020  | 3       | PP Pen CA00X-22345      | 900.00  |
| PPL007  | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPL015  | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPD001  | 3       | PP Design CA00P-12345   | 239.97  |
| PPL011  | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX030  | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPL013  | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
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Due immediately

Current charge

\$69664.97

Total amount due

\$74889.84

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)





## INVOICE

Invoice # INV0469479  
Account # CU53615165  
Issued On 12-03-14

Page 1 of 3



Percy,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4

### Summary

Period Covered: to  
Amount Due: \$ 51212.97  
Due Date: 12-04-13

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00  |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00   |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98    |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00   |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99    |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$47639.97 |
| Total amount due | \$51212.97 |

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Tear off and return your payment. Thank you.



Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4



### Account Number

**CU53615165**

Previous Balance

\$ 900.00

Amount Due

\$ 51212.97

Due Date

12-04-13

Amount Paid

\$ 15000.00

## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV0469479 |
| Account # | CU53615165 |
| Issued On | 12-03-14   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPX024             | 1       | PP Pen CA00X-62345      | 300.00  |
| PPL008             | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPL017             | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPL010             | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPL013             | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPX029             | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPL007             | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPL011             | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| with<br>ut data in |         |                         |         |

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Due immediately

Current charge

\$47639.97

Total amount due

\$51212.97

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Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV6209966  
Account # CU82260540  
Issued On 12-03-08

Page 1 of 3



Joanne,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Joanne Castillo  
758, Braemar Drive  
Paris, ON  
CA, S9D 7J9

### Summary

Period Covered: to  
Amount Due: \$ 59044.32  
Due Date: 12-04-07

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00  |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$54924.95 |
| Total amount due | \$59044.32 |

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**Voyager**.

Tear off and return your payment. Thank you.



Joanne Castillo  
758, Braemar Drive  
Paris, ON  
CA, S9D 7J9



### Account Number

**CU82260540**

Previous Balance

\$ 900.00

Amount Due

\$ 59044.32

Due Date

12-04-07

Amount Paid

\$ 300.00

## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

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3. If the subscription is part of a sales promotion offered by Vision whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Vision receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

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8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

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10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |
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|  |
|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6209966 |
| Account # | CU82260540 |
| Issued On | 12-03-08   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total    |
|--------------------|---------|-------------------------|----------|
| PPD001             | 2       | PP Design CA00P-12345   | 159.98   |
| PPPL016            | 3       | PP Prn Lic. CA00L-B2345 | 4275.00  |
| PPPL009            | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPX021             | 1       | PP Pen CA00X-32345      | 300.00   |
| PPX030             | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPX027             | 3       | PP Pen CA00X-92345      | 900.00   |
| PPC005             | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX023             | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX024             | 2       | PP Pen CA00X-62345      | 600.00   |
| PPX022             | 1       | PP Pen CA00X-42345      | 300.00   |
| PPPL011            | 3       | PP Prn Lic. CA00L-62345 | 3600.00  |
| with<br>ut data in |         |                         |          |

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Due immediately

Current charge

\$54924.95

Total amount due

\$59044.32

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV5265639  
Account # CU73721165  
Issued On 12-03-22

Page 1 of 2



Terry,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144

### Summary

Period Covered: to  
Amount Due: \$ 12846.25  
Due Date: 12-04-21

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$11950.00 |
| Total amount due | \$12846.25 |

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**Voyager**.

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### Account Number

**CU73721165**

Previous Balance

\$ 300.00

Amount Due

\$ 12846.25

Due Date

12-04-21

Amount Paid

\$ 300.00

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144





## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV3510853  
Account # CU67706050  
Issued On 12-03-27

Page 1 of 3



Lyman,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5

### Summary

Period Covered: to  
Amount Due: \$ 67612.08  
Due Date: 12-04-26

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00  |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00   |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00  |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$62894.96 |
| Total amount due | \$67612.08 |

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Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5



### Account Number

CU67706050

Previous Balance

\$ 2300.00

Amount Due

\$ 67612.08

Due Date

12-04-26

Amount Paid

\$ 300.00

## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV3510853 |
| Account # | CU67706050 |
| Issued On | 12-03-27   |

Page 3 of 3

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00   |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |

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Due immediately

Current charge

\$62894.96

Total amount due

\$67612.08

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV9412190  
Account # CU40411610  
Issued On 12-03-01

Page 1 of 2



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 21822.50  
Due Date: 12-03-31

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00  |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00   |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$20300.00 |
| Total amount due | \$21822.50 |

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### Account Number

CU40411610

Previous Balance

\$ 15000.00

Amount Due

\$ 21822.50

Due Date

12-03-31

Amount Paid

\$ 900.00

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

Invoice # INV1429596  
Account # CU75418697  
Issued On 12-02-24

Page 1 of 3



Alberto,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8

### Summary

Period Covered: to  
Amount Due: \$ 60533.23  
Due Date: 12-03-25

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00  |
| PPL011      | 3       | PP Prn Lic. CA00L-62345 | 3600.00 |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00  |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately  
Current charge \$56309.98  
Total amount due \$60533.23

This PDF was originally produced with  
**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8



### Account Number

CU75418697

Previous Balance

\$ 600.00

Amount Due

\$ 60533.23

Due Date

12-03-25

Amount Paid

\$ 79.99



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### LATE PAYMENT CHARGE

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV1429596 |
| Account # | CU75418697 |
| Issued On | 12-02-24   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL010             | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPX030             | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPL014             | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPC005             | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPL006             | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPL008             | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPX024             | 1       | PP Pen CA00X-62345      | 300.00  |
| PPX026             | 3       | PP Pen CA00X-82345      | 900.00  |
| PPL017             | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPI003             | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPX027             | 3       | PP Pen CA00X-92345      | 900.00  |
| PPX029             | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPL012             | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| with<br>ut data in |         |                         |         |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$56309.98 |
| Total amount due | \$60533.23 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV4789418  
Account # CU91503100  
Issued On 12-02-17

Page 1 of 2



Gerard,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7

### Summary

Period Covered: to  
Amount Due: \$ 9406.25  
Due Date: 12-03-18

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |

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oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$8750.00 |
| Total amount due | \$9406.25 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

CU91503100

Previous Balance

\$ 300.00

Amount Due

\$ 9406.25

Due Date

12-03-18

Amount Paid

\$ 600.00

Gerard Case  
460, Kayser Court  
Elliot Lake, ON  
CA, K9A 8V7



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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV7776056  
Account # CU35692808  
Issued On 12-02-08

Page 1 of 3



Melba,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3

### Summary

Period Covered: to  
Amount Due: \$ 48568.49  
Due Date: 12-03-09

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99    |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPC005      | 2       | PP Capture CA00C-12345  | 10000.00 |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00  |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00  |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$45179.99 |
| Total amount due | \$48568.49 |

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**Voyager**.

Tear off and return your payment. Thank you.



Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3



### Account Number

**CU35692808**

Previous Balance

\$ 300.00

Amount Due

\$ 48568.49

Due Date

12-03-09

Amount Paid

\$ 29.99

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8







## INVOICE

Invoice # INV5878321  
Account # CU86817101  
Issued On 12-03-04

Page 1 of 2



Lauri,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6

### Summary

Period Covered: to  
Amount Due: \$ 10835.99  
Due Date: 12-04-03

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00 |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$10079.99 |
| Total amount due | \$10835.99 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

CU86817101

Previous Balance

\$ 900.00

Amount Due

\$ 10835.99

Due Date

12-04-03

Amount Paid

\$ 1050.00

Lauri Mcalister  
651, 26th Avenue  
Georgetown, ON  
CA, T3I 9L6



## Services Agreement - Terms & Conditions

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV4042874  
Account # CU53615165  
Issued On 12-02-07

Page 1 of 3



Percy,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4

### Summary

Period Covered: to  
Amount Due: \$ 75540.21  
Due Date: 12-03-08

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97   |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$70269.96 |
| Total amount due | \$75540.21 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Percy Ludwick  
822, Confluence Court  
Rockwood, ON  
CA, X1R 5E4



### Account Number

**CU53615165**

Previous Balance

\$ 3150.00

Amount Due

\$ 75540.21

Due Date

12-03-08

Amount Paid

\$ 600.00

## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV4042874 |
| Account # | CU53615165 |
| Issued On | 12-02-07   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total    |
|--------------------|---------|-------------------------|----------|
| PPX021             | 2       | PP Pen CA00X-32345      | 600.00   |
| PPX024             | 2       | PP Pen CA00X-62345      | 600.00   |
| PPX029             | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPX020             | 3       | PP Pen CA00X-22345      | 900.00   |
| PPC005             | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX023             | 3       | PP Pen CA00X-52345      | 900.00   |
| PPX026             | 2       | PP Pen CA00X-82345      | 600.00   |
| PPL017             | 1       | PP Prn Lic. CA00L-C2345 | 1450.00  |
| PPL012             | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPL007             | 3       | PP Prn Lic. CA00L-22345 | 3000.00  |
| PPW002             | 3       | PP Workflow CA00W-12345 | 12000.00 |
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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$70269.96 |
| Total amount due | \$75540.21 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV4545211  
Account # CU04733077  
Issued On 12-02-14

Page 1 of 3



Frances,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1

### Summary

Period Covered: to  
Amount Due: \$ 62237.08  
Due Date: 12-03-15

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98   |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00 |
| PPL016      | 3       | PP Prn Lic. CA00L-B2345 | 4275.00 |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00  |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00  |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00  |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00 |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$57894.96 |
| Total amount due | \$62237.08 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU04733077**

Previous Balance

\$ 2300.00

Amount Due

\$ 62237.08

Due Date

12-03-15

Amount Paid

\$ 59.98

Frances Eakin  
701, Nathan Hale Court  
Bridgewater, NS  
CA, V7H 3Y1



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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8





## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV4545211 |
| Account # | CU04733077 |
| Issued On | 12-02-14   |

Page 3 of 3

| Item Number   | Ordered | Description             | Total    |
|---|---------|-------------------------|----------|
| PPL008  | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPD001  | 2       | PP Design CA00P-12345   | 159.98   |
| PPL017  | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPI003  | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX023  | 3       | PP Pen CA00X-52345      | 900.00   |
| PPX027  | 2       | PP Pen CA00X-92345      | 600.00   |
| PPX021  | 2       | PP Pen CA00X-32345      | 600.00   |
| PPX019  | 1       | PP Pen CA00X-12345      | 300.00   |
| PPL014  | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPX025  | 1       | PP Pen CA00X-72345      | 300.00   |
| PPX028  | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPC005  | 1       | PP Capture CA00C-12345  | 5000.00  |
| PPL009  | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |
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Due immediately

Current charge

\$57894.96

Total amount due

\$62237.08

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV2032742  
Account # CU73721165  
Issued On 12-03-27

Page 1 of 3



Terry,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144

### Summary

Period Covered: to  
Amount Due: \$ 78523.33  
Due Date: 12-04-26

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00  |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00 |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00 |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98   |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$73044.96 |
| Total amount due | \$78523.33 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Terry Fish  
488, 75th Street  
Wilmington, DE  
US, 47065-1144



### Account Number

**CU73721165**

Previous Balance

\$ 300.00

Amount Due

\$ 78523.33

Due Date

12-04-26

Amount Paid

\$ 900.00

## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |
|--|
|  |
|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV2032742 |
| Account # | CU73721165 |
| Issued On | 12-03-27   |

Page 3 of 3

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPD001      | 2       | PP Design CA00P-12345   | 159.98   |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00   |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |

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**Voyager**.

Due immediately

Current charge

\$73044.96

Total amount due

\$78523.33

If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)



## INVOICE

Invoice # INV2273486  
Account # CU87341037  
Issued On 12-03-28

Page 1 of 2



Natalie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Natalie Allain

106, Hayden Way

Blackville, NB

CA, G6U 9C6

### Summary

Period Covered: to

Amount Due: \$ 11179.95

Due Date: 12-04-27

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPS004      | 2       | PP Search CA00S-12345   | 59.98   |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00 |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00  |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00  |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX023      | 3       | PP Pen CA00X-52345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately

Current charge

\$10399.95

Total amount due

\$11179.95

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### Account Number

**CU87341037**

Previous Balance

\$ 59.98

Amount Due

\$ 11179.95

Due Date

12-04-27

Amount Paid

\$ 239.97

Natalie Allain  
106, Hayden Way  
Blackville, NB  
CA, G6U 9C6



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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV3075231  
Account # CU35692808  
Issued On 12-03-19

Page 1 of 3



Melba,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3

### Summary

Period Covered: to  
Amount Due: \$ 73793.33  
Due Date: 12-04-18

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL008      | 1       | PP Prn Lic. CA00L-32345 | 1050.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00   |
| PPL009      | 3       | PP Prn Lic. CA00L-42345 | 3300.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00  |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99    |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$68644.96 |
| Total amount due | \$73793.33 |

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**Voyager**.

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### Account Number

**CU35692808**

Previous Balance

\$ 1050.00

Amount Due

\$ 73793.33

Due Date

12-04-18

Amount Paid

\$ 1425.00

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3





## Services Agreement - Terms & Conditions

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Please return this portion with your payment.

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV3075231 |
| Account # | CU35692808 |
| Issued On | 12-03-19   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total    |
|--------------------|---------|-------------------------|----------|
| PPX025             | 2       | PP Pen CA00X-72345      | 600.00   |
| PPX026             | 3       | PP Pen CA00X-82345      | 900.00   |
| PPI003             | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPL007             | 2       | PP Prn Lic. CA00L-22345 | 2000.00  |
| PPX022             | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX027             | 1       | PP Pen CA00X-92345      | 300.00   |
| PPL010             | 3       | PP Prn Lic. CA00L-52345 | 3450.00  |
| PPX029             | 2       | PP Pen CA00X-B2345      | 600.00   |
| PPX028             | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPL006             | 1       | PP Prn Lic. CA00L-12345 | 950.00   |
| PPL013             | 3       | PP Prn Lic. CA00L-82345 | 3900.00  |
| PPC005             | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPX030             | 1       | PP Pen CA00X-C2345      | 300.00   |
| with<br>ut data in |         |                         |          |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$68644.96 |
| Total amount due | \$73793.33 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV8180342  
Account # CU38698882  
Issued On 12-03-01

Page 1 of 2



Miranda,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Miranda Britton  
970, Tyre Avenue  
Colorado Springs, CO  
US, 63090-4076

### Summary

Period Covered: to  
Amount Due: \$ 12255.00  
Due Date: 12-03-31

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPW002      | 2       | PP Workflow CA00W-12345 | 8000.00 |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00  |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$11400.00 |
| Total amount due | \$12255.00 |

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Tear off and return your payment. Thank you.



### Account Number

**CU38698882**

Previous Balance

\$ 2500.00

Amount Due

\$ 12255.00

Due Date

12-03-31

Amount Paid

\$ 8000.00

Miranda Britton  
970, Tyre Avenue  
Colorado Springs, CO  
US, 63090-4076



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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV8590467  
Account # CU81839172  
Issued On 12-03-28

Page 1 of 3



Minerva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1

### Summary

Period Covered: to  
Amount Due: \$ 45472.45  
Due Date: 12-04-27

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL015      | 3       | PP Prn Lic. CA00L-A2345 | 4200.00  |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00  |
| PPL014      | 3       | PP Prn Lic. CA00L-92345 | 4050.00  |
| PPS004      | 2       | PP Search CA00S-12345   | 59.98    |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00  |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00   |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00   |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00  |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00   |
| PPX027      | 3       | PP Pen CA00X-92345      | 900.00   |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00  |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$42299.95 |
| Total amount due | \$45472.45 |

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**Voyager**.

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Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1



### Account Number

**CU81839172**

Previous Balance

\$ 4200.00

Amount Due

\$ 45472.45

Due Date

12-04-27

Amount Paid

\$ 1000.00

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV8590467 |
| Account # | CU81839172 |
| Issued On | 12-03-28   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$42299.95 |
| Total amount due | \$45472.45 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**





## INVOICE

Invoice # INV1605077  
Account # CU35201348  
Issued On 12-02-18

Page 1 of 3



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 59125.00  
Due Date: 12-03-19

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00   |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00  |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPL015      | 1       | PP Prn Lic. CA00L-A2345 | 1400.00  |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00   |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00   |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00  |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPI003      | 3       | PP Imaging CA00I-12345  | 10500.00 |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00   |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$55000.00 |
| Total amount due | \$59125.00 |

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Tear off and return your payment. Thank you.



Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4



### Account Number

**CU35201348**

Previous Balance

\$ 2850.00

Amount Due

\$ 59125.00

Due Date

12-03-19

Amount Paid

\$ 300.00

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV1605077 |
| Account # | CU35201348 |
| Issued On | 12-02-18   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00 |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |

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|------------------|------------|
| Due immediately  |            |
| Current charge   | \$55000.00 |
| Total amount due | \$59125.00 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV3849497  
Account # CU40411610  
Issued On 12-03-14

Page 1 of 3



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 37221.88  
Due Date: 12-04-13

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00   |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPL010      | 2       | PP Prn Lic. CA00L-52345 | 2300.00  |
| PPL011      | 2       | PP Prn Lic. CA00L-62345 | 2400.00  |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00   |
| PPX026      | 3       | PP Pen CA00X-82345      | 900.00   |
| PPC005      | 3       | PP Capture CA00C-12345  | 15000.00 |
| PPL017      | 1       | PP Prn Lic. CA00L-C2345 | 1450.00  |
| PPL016      | 1       | PP Prn Lic. CA00L-B2345 | 1425.00  |
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00   |
| PPX028      | 2       | PP Pen CA00X-A2345      | 600.00   |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPX019      | 3       | PP Pen CA00X-12345      | 900.00   |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00  |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$34625.00 |
| Total amount due | \$37221.88 |

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Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



### Account Number

CU40411610

Previous Balance

\$ 300.00

Amount Due

\$ 37221.88

Due Date

12-04-13

Amount Paid

\$ 300.00

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8. Administration charges shall be billed to the customer for any cheque returned due to insufficient funds, for each pre-authorized payment refused by the customer's financial institution or for any debit from the customer's credit card not authorized by the issuing institution.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV3849497 |
| Account # | CU40411610 |
| Issued On | 12-03-14   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00  |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$34625.00 |
| Total amount due | \$37221.88 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV6092081  
Account # CU35692808  
Issued On 12-02-13

Page 1 of 2



Melba,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3

### Summary

Period Covered: to  
Amount Due: \$ 9599.74  
Due Date: 12-03-14

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00  |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |
| PPL012      | 1       | PP Prn Lic. CA00L-72345 | 1250.00 |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00  |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |           |
|------------------|-----------|
| Due immediately  |           |
| Current charge   | \$8929.99 |
| Total amount due | \$9599.74 |

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**Voyager**.

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### Account Number

**CU35692808**

Previous Balance

\$ 900.00

Amount Due

\$ 9599.74

Due Date

12-03-14

Amount Paid

\$ 300.00

Melba Lumpkin  
564, Hidden Valley Drive  
Gore Bay, ON  
CA, F3U 5B3





## Services Agreement - Terms & Conditions

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV8619425  
Account # CU67706050  
Issued On 12-03-25

Page 1 of 2



Lyman,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5

### Summary

Period Covered: to  
Amount Due: \$ 11878.75  
Due Date: 12-04-24

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPX024      | 1       | PP Pen CA00X-62345      | 300.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPX019      | 2       | PP Pen CA00X-12345      | 600.00  |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00  |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$11050.00 |
| Total amount due | \$11878.75 |

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### Account Number

CU67706050

Previous Balance

\$ 300.00

Amount Due

\$ 11878.75

Due Date

12-04-24

Amount Paid

\$ 2700.00

Lyman Roth  
504, Delaware Avenue  
Marysville, NB  
CA, B8N 1Q5



## Services Agreement - Terms & Conditions

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV3707629  
Account # CU35201348  
Issued On 12-03-12

Page 1 of 2



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 11072.50  
Due Date: 12-04-11

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPX026      | 2       | PP Pen CA00X-82345      | 600.00  |
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPX027      | 1       | PP Pen CA00X-92345      | 300.00  |
| PPX021      | 1       | PP Pen CA00X-32345      | 300.00  |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPX030      | 2       | PP Pen CA00X-C2345      | 600.00  |
| PPX028      | 1       | PP Pen CA00X-A2345      | 300.00  |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$10300.00 |
| Total amount due | \$11072.50 |

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### Account Number

**CU35201348**

Previous Balance

\$ 5000.00

Amount Due

\$ 11072.50

Due Date

12-04-11

Amount Paid

\$ 600.00

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4



## Services Agreement - Terms & Conditions

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV8771824  
Account # CU40411610  
Issued On 12-02-20

Page 1 of 3



Margie,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980

### Summary

Period Covered: to  
Amount Due: \$ 33152.97  
Due Date: 12-03-21

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPX022      | 1       | PP Pen CA00X-42345      | 300.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPL013      | 3       | PP Prn Lic. CA00L-82345 | 3900.00 |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |
| PPL007      | 1       | PP Prn Lic. CA00L-22345 | 1000.00 |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00  |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00  |
| PPX029      | 2       | PP Pen CA00X-B2345      | 600.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPI003      | 1       | PP Imaging CA00I-12345  | 3500.00 |

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Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$30839.97 |
| Total amount due | \$33152.97 |

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Tear off and return your payment. Thank you.



Margie Townley  
648, Glen View Place  
Union City, CA  
US, 78283-7980



### Account Number

CU40411610

Previous Balance

\$ 1350.00

Amount Due

\$ 33152.97

Due Date

12-03-21

Amount Paid

\$ 300.00



## Services Agreement - Terms & Conditions

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4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
|  |  |
|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8







## INVOICE

Invoice # INV4822123  
Account # CU75418697  
Issued On 12-02-27

Page 1 of 3



Alberto,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8

### Summary

Period Covered: to  
Amount Due: \$ 37130.47  
Due Date: 12-03-28

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPX025      | 1       | PP Pen CA00X-72345      | 300.00  |
| PPX021      | 3       | PP Pen CA00X-32345      | 900.00  |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00 |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00 |
| PPX023      | 2       | PP Pen CA00X-52345      | 600.00  |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00 |
| PPL007      | 3       | PP Prn Lic. CA00L-22345 | 3000.00 |
| PPL006      | 1       | PP Prn Lic. CA00L-12345 | 950.00  |
| PPL016      | 2       | PP Prn Lic. CA00L-B2345 | 2850.00 |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPX020      | 3       | PP Pen CA00X-22345      | 900.00  |
| PPL010      | 1       | PP Prn Lic. CA00L-52345 | 1150.00 |
| PPX024      | 2       | PP Pen CA00X-62345      | 600.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$34539.97 |
| Total amount due | \$37130.47 |

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**PlanetPress Suite** for use as input data in  
**Voyager**.

Tear off and return your payment. Thank you.



Alberto Richie  
152, 69th Avenue  
Saint Malot, MB  
CA, Q1N 6E8



### Account Number

**CU75418697**

Previous Balance

\$ 1200.00

Amount Due

\$ 37130.47

Due Date

12-03-28

Amount Paid

\$ 900.00

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV4822123 |
| Account # | CU75418697 |
| Issued On | 12-02-27   |

Page 3 of 3

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |

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**Voyager**.

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$34539.97 |
| Total amount due | \$37130.47 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV6539033  
Account # CU39044254  
Issued On 12-04-01

Page 1 of 3



George,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

George Landa

435, 17th Street

Waterdown, ON

CA, Y5X 6Z4

### Summary

Period Covered: to

Amount Due: \$ 31905.99

Due Date: 12-05-01

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL007      | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| PPX020      | 1       | PP Pen CA00X-22345      | 300.00  |
| PPX030      | 3       | PP Pen CA00X-C2345      | 900.00  |
| PPL013      | 2       | PP Prn Lic. CA00L-82345 | 2600.00 |
| PPX022      | 2       | PP Pen CA00X-42345      | 600.00  |
| PPL009      | 1       | PP Prn Lic. CA00L-42345 | 1100.00 |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPL012      | 2       | PP Prn Lic. CA00L-72345 | 2500.00 |
| PPL017      | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00  |
| PPD001      | 1       | PP Design CA00P-12345   | 79.99   |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00 |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00  |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00 |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00  |
| PPL008      | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

Due immediately

Current charge

\$29679.99

Total amount due

\$31905.99

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Tear off and return your payment. Thank you.



George Landa  
435, 17th Street  
Waterdown, ON  
CA, Y5X 6Z4



### Account Number

**CU39044254**

Previous Balance

\$ 2000.00

Amount Due

\$ 31905.99

Due Date

12-05-01

Amount Paid

\$ 300.00

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV6539033 |
| Account # | CU39044254 |
| Issued On | 12-04-01   |

Page 3 of 3

| Item Number | Ordered | Description            | Total   |
|-------------|---------|------------------------|---------|
| PPI003      | 1       | PP Imaging CA00I-12345 | 3500.00 |

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Due immediately

Current charge

Total amount due

\$29679.99

\$31905.99

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Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**





## INVOICE

Invoice # INV9905568  
Account # CU81839172  
Issued On 12-02-16

Page 1 of 3



Minerva,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1

### Summary

Period Covered: to  
Amount Due: \$ 48256.72  
Due Date: 12-03-17

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00   |
| PPX019      | 1       | PP Pen CA00X-12345      | 300.00   |
| PPX025      | 3       | PP Pen CA00X-72345      | 900.00   |
| PPL008      | 3       | PP Prn Lic. CA00L-32345 | 3150.00  |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00  |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPX023      | 1       | PP Pen CA00X-52345      | 300.00   |
| PPD001      | 3       | PP Design CA00P-12345   | 239.97   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPL017      | 2       | PP Prn Lic. CA00L-C2345 | 2900.00  |
| PPX029      | 1       | PP Pen CA00X-B2345      | 300.00   |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00  |
| PPL015      | 2       | PP Prn Lic. CA00L-A2345 | 2800.00  |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00  |

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oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$44889.97 |
| Total amount due | \$48256.72 |

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Minerva Heisler  
1244, Kells Avenue  
Lacombe, AB  
CA, N4H 6K1



### Account Number

**CU81839172**

Previous Balance

\$ 900.00

Amount Due

\$ 48256.72

Due Date

12-03-17

Amount Paid

\$ 300.00

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9. In case of interruption of the Services attributable to any cause whatsoever other than the customer's fault, Vision's liability shall be limited to crediting upon written request by the customer, the minimum charges proportionally to the duration of the interruption in relation to the total period for which the customer must pay minimum charges, calculated on an hourly basis, provided the following conditions are met: i) the customer has notified Vision in writing; ii) for Services other than Video on Movies on Demand, the interruption lasted for a period of at least forty-eight (48) consecutive hours after the notice and iii) the customer has sent a written request for credit to Vision within fifteen (15) days following such notice.

10. Any Equipment sold to the customer shall be warranted against any manufacturing defect for a period of one (1) year for parts and labor. The customer may choose to purchase the extended warranty offered by Vision on the Equipment sold to the customer, as long as the extended warranty is offered by Vision for such Equipment, as determined by Vision. The warranty period shall be calculated from the Effective Date. Vision shall replace the defective Equipment by identical equipment or another model in accordance with the terms of the warranty, provided the customer notifies Vision of the defect within the warranty period. Notwithstanding the foregoing, the warranty does not apply to any breakage or defect resulting from accidents of force majeure, modifications to the Equipment by the customer without Vision's prior written authorization, misuse or abuse of the Equipment. In case of defective Equipment, the customer agrees to notify Vision promptly so that a duly authorized representative of Vision can make the necessary inspection.



Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

A late payment charge of 2% will be added each month to the unpaid balance, starting on the day following the due date.

Receipt Stamp

|  |  |
|--|--|
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|--|--|

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8

# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV9905568 |
| Account # | CU81839172 |
| Issued On | 12-02-16   |

Page 3 of 3

| Item Number | Ordered | Description        | Total  |
|-------------|---------|--------------------|--------|
| PPX027      | 3       | PP Pen CA00X-92345 | 900.00 |

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**Voyager**.

Due immediately

Current charge

Total amount due

\$44889.97

\$48256.72

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**



## INVOICE

Invoice # INV7970739  
Account # CU15618752  
Issued On 12-02-24

Page 1 of 2



Virgil,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508

### Summary

Period Covered: to  
Amount Due: \$ 28895.99  
Due Date: 12-03-25

| Item Number | Ordered | Description             | Total   |
|-------------|---------|-------------------------|---------|
| PPL011      | 1       | PP Prn Lic. CA00L-62345 | 1200.00 |
| PPX028      | 3       | PP Pen CA00X-A2345      | 900.00  |
| PPS004      | 1       | PP Search CA00S-12345   | 29.99   |
| PPX025      | 2       | PP Pen CA00X-72345      | 600.00  |
| PPW002      | 1       | PP Workflow CA00W-12345 | 4000.00 |
| PPL010      | 3       | PP Prn Lic. CA00L-52345 | 3450.00 |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00  |
| PPI003      | 2       | PP Imaging CA00I-12345  | 7000.00 |
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00 |
| PPL014      | 1       | PP Prn Lic. CA00L-92345 | 1350.00 |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00  |
| PPL006      | 2       | PP Prn Lic. CA00L-12345 | 1900.00 |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$26879.99 |
| Total amount due | \$28895.99 |

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**Voyager**.

Tear off and return your payment. Thank you.



### Account Number

**CU15618752**

Previous Balance

\$ 1200.00

Amount Due

\$ 28895.99

Due Date

12-03-25

Amount Paid

\$ 900.00

Virgil Cabral  
369, Church Road  
Exeter, ON  
CA, L9K 508



## Services Agreement - Terms & Conditions

The following constitutes a summary of the terms and conditions set forth in the Services Contract governing the actual contractual relation between Vision and the customer. The customer may request a copy of the Services Contract from Vision by contacting Vision's Customer Service department or via the Vision corporate web site at [www.objectiflune.com](http://www.objectiflune.com).

1. Vision may, upon at least thirty (30) days' prior notice to such effect sent by mail to the customer, modify the Services or any other provision of this agreement, including the charges and rates. However, no prior notice shall be required with regard to a modification of Services if Vision's services offerings remain similar and have no impact on the charges payable by the customer. It is expressly understood that certain services, or their replacement by other similar services, are offered as part of a package deal and that changes to these services do not necessarily entail an adjustment of the charges and rates. By settling the statement of account accompanying any notice of modification to this agreement, the customer is irrevocably deemed to have accepted the modifications. However, the customer may, within such thirty (30) days delay, cancel this agreement or request that it be modified, failing which the customer shall irrevocably be deemed to have accepted the modifications covered by the notice.

2. Subject to the provisions set out below, this agreement shall come into force on the Effective Date and shall have a minimum term of thirty (30) days, which shall be automatically renewed for additional successive periods of thirty (30) days. The customer may at any time, upon at least thirty (30) days' prior notice to Vision, cancel this agreement or ask Vision for a subscription to another category of Services.

3. If the subscription is part of a sales promotion offered by Vision whereby the customer enjoys lower rates than would have been the case without such sales promotion, the subscription shall be for the period covered by the sales promotion (the "Sales Promotion Period") and may not be cancelled before such period ends. Upon expiry of the Sales Promotion Period, the subscription shall be automatically renewed under the same conditions or at the regular rate in effect for this type of subscription in accordance with the conditions of such sales promotion, unless Vision receives a notice of non-renewal from the customer within ten (10) days preceding the expiry of the Sales Promotion Period.

4. Should the customer cancel a subscription contracted as part of a sales promotion before the expiry date of the Sales Promotion Period, the customer shall pay Vision as damages the penalties indicated in the contract.

5. Charges shall be payable on the due date indicated on the account statement sent to the customer (by mail or electronically), by authorized payment debited from the customer's account or by pre-authorized payment charged to the customer's credit card. If the charges remain unpaid following the due date, they shall bear interest at the rate of 2% per month (24% per annum) calculated and compounded daily as of the due date. As long as charges remain unpaid, Vision shall issue an account statement on a monthly basis. Any partial payment made by the customer will first be applied to the accrued interest, then the unpaid capital, starting with the overdue amounts due the earliest with respect to the payment date.

6. The customer shall not rent, transfer or lend the Equipment or permit use of the Services for personal gain or purposes of public representation.

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Payments are accepted at most financial institutions.  
Please return this portion with your payment.

### LATE PAYMENT CHARGE

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Receipt Stamp

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Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



## INVOICE

Invoice # INV4128715  
Account # CU35201348  
Issued On 12-02-28

Page 1 of 3



Gary,  
want to know more  
about VoIP?

Contact our customer  
service department  
or visit our web site  
today!

### Services supplied to

Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4

### Summary

Period Covered: to  
Amount Due: \$ 54287.45  
Due Date: 12-03-29

| Item Number | Ordered | Description             | Total    |
|-------------|---------|-------------------------|----------|
| PPL012      | 3       | PP Prn Lic. CA00L-72345 | 3750.00  |
| PPC005      | 1       | PP Capture CA00C-12345  | 5000.00  |
| PPX024      | 3       | PP Pen CA00X-62345      | 900.00   |
| PPL014      | 2       | PP Prn Lic. CA00L-92345 | 2700.00  |
| PPX020      | 2       | PP Pen CA00X-22345      | 600.00   |
| PPS004      | 3       | PP Search CA00S-12345   | 89.97    |
| PPL013      | 1       | PP Prn Lic. CA00L-82345 | 1300.00  |
| PPL006      | 3       | PP Prn Lic. CA00L-12345 | 2850.00  |
| PPX021      | 2       | PP Pen CA00X-32345      | 600.00   |
| PPX029      | 3       | PP Pen CA00X-B2345      | 900.00   |
| PPX027      | 2       | PP Pen CA00X-92345      | 600.00   |
| PPX022      | 3       | PP Pen CA00X-42345      | 900.00   |
| PPW002      | 3       | PP Workflow CA00W-12345 | 12000.00 |
| PPX030      | 1       | PP Pen CA00X-C2345      | 300.00   |
| PPX026      | 1       | PP Pen CA00X-82345      | 300.00   |
| PPL009      | 2       | PP Prn Lic. CA00L-42345 | 2200.00  |

If you have any questions regarding this invoice, please contact  
Customer Service at 514.875.5863 or via email at  
oilmarketing@ca.objectiflune.com

|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$50499.95 |
| Total amount due | \$54287.45 |

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Tear off and return your payment. Thank you.



Gary Kuhlman  
1157, Townview Lane  
Red Lake, ON  
CA, N8J 9I4



### Account Number

**CU35201348**

Previous Balance

\$ 3750.00

Amount Due

\$ 54287.45

Due Date

12-03-29

Amount Paid

\$ 5000.00

## Services Agreement - Terms & Conditions

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Receipt Stamp

Vision  
Attn: Accounting Department  
2030 Pie-IX, Suite 500  
Montreal, Qc, H1V 2C8



# INVOICE

|           |            |
|-----------|------------|
| Invoice # | INV4128715 |
| Account # | CU35201348 |
| Issued On | 12-02-28   |

Page 3 of 3

| Item Number        | Ordered | Description             | Total   |
|--------------------|---------|-------------------------|---------|
| PPL017             | 3       | PP Prn Lic. CA00L-C2345 | 4350.00 |
| PPL015             | 2       | PP Prn Lic. CA00L-A2345 | 2800.00 |
| PPL008             | 2       | PP Prn Lic. CA00L-32345 | 2100.00 |
| PPX023             | 1       | PP Pen CA00X-52345      | 300.00  |
| PPX025             | 1       | PP Pen CA00X-72345      | 300.00  |
| PPI003             | 1       | PP Imaging CA00I-12345  | 3500.00 |
| PPD001             | 2       | PP Design CA00P-12345   | 159.98  |
| PPL007             | 2       | PP Prn Lic. CA00L-22345 | 2000.00 |
| with<br>ut data in |         |                         |         |

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|                  |            |
|------------------|------------|
| Due immediately  |            |
| Current charge   | \$50499.95 |
| Total amount due | \$54287.45 |

**If you have any questions regarding this invoice, please contact  
Customer Service  
at 514.875.5863  
or via email at [olmarketing@ca.objectiflune.com](mailto:olmarketing@ca.objectiflune.com)**