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Atlas Dental
 1107 -123 EDWARD ST
 TORONTO, ON CA M5G1E2

Account #	100202127
Invoice #	2896895
Invoice Date	2019-02-01
Amount Due	\$ 55.73
Due Date	2019-02-15

One-Time Charges

Item	Note	Quantity	Unit Price	Amount	HST/GST	PST	Subtotal
Service Deposit		1.00	113.00	113.00	0.00	0.00	113.00
Total	1	1.00		113.00	0.00	0.00	113.00

Invoice Summary

Previous Charges

Item	Note	Amount
Last Invoice		0.00
Total		0.00

Current Charges

Item	Amount
DSL/FTTN Internet Service Charge	49.32
Total	49.32

Tax

Tax Code	Tax 1 Name	Tax 1 Amount	Tax 2 Name	Tax 2 Amount	Tax Subtotal
ON	HST 832149579	6.41	PST	0.00	6.41
Total		6.41		0.00	6.41

Total Amount Due	\$ 55.73
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Invoice Detail

DSL/FTTN Internet Service Charge					
Item	Note	Quantity	Unit Price	Amount	
DSL/FTTN Internet Service Charge	HS Business FTTN Enhanced 16M/1M (from 2019-01-25 to 2019-02-28)	1	73.99	73.99	
DSL/FTTN Internet Service Discount	DSL/FTTN Internet Service Discount (from 2019-01-25 to 2019-02-28)	1	-24.67	-24.67	
Total	2	2.00		49.32	

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