



604 642 6688
 customerservice@novusnow.ca
 www.novusnow.ca
 Join us on:

Vancouver Extended Stay Limited

For Services At:
 VESL - 1288 Georgia St W
 Vancouver BC V6E 4R3

Account Number: 120-069759
 Amount Due: \$2746.80
 Due Date: 08/17/19

SUNDAY TICKET

Watch up to 14 HD games every Sunday

\$49.75 x4 months
 OR
\$199 one time cost

CALL US TO SUBSCRIBE TODAY!

Free Previews

August Starting On

	CH 66 Beam 509	JULY 30
	CH 60(SD)/104(HD) Beam 303	AUG 26
	CH 28 Beam 318	AUG 26
	CH 351 Beam 1003	AUG 26
	CH 354 Beam 1006	AUG 19
	CH 353 Beam 1005	AUG 27

[SEE INSERT FOR DETAILS](#)

PAST ACTIVITY

Previous Balance \$2746.80
 Payments - Thank you \$-2746.80

 Due Now \$0.00

CURRENT ACTIVITY

Monthly Services \$2520.00
 Taxes \$226.80

 Current Charges \$2746.80

DUE DATE **AMOUNT DUE**
 08/17/19 \$2746.80

See reverse for details

Invite your friend, friend-of-a-friend, your uncle, the neighbour you awkwardly stand with in the elevator... or whoever, to make the switch to Novus, and you both receive 1 month Internet free. Call us today to refer a friend!

For terms & conditions visit our website. Prices are subject to change.



Account Number: 120-069759 Due Date: 08/17/19 Amount Due: \$2746.80 Amount Enclosed: _____

Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

Vancouver Extended Stay Limited
 VESL - 1288 Georgia St W
 Vancouver BC V6E 4R3



Make cheque payable to:
 Novuscom LP
 Suite 300 - 112 East 3rd Ave
 Vancouver BC V5T 1C8

010141000000000



Account Number: 120-069759
 Amount Due: \$2746.80
 Due Date: 08/17/19

MONTHLY SERVICES



Basic Phone - Bulk	08/01..08/31	\$340.00
Internet 75 - Bulk	08/01..08/31	\$1100.00
TV Intro - Bulk	08/01..08/31	\$1080.00
Total		\$2520.00

TAXES

GST 85454 2941	\$126.00
PST	\$100.80
Total	\$226.80

This month's total \$2746.80

Terms & Conditions

Amounts owing after the billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly. Discrepancy on invoice must be identified within 60 days of the date of the invoice to be adjusted. A \$25 fee will be charged to your account for dishonoured cheques or NSF pre-authorized bank payments.

NOVUSCOM LP PRE-AUTHORIZED DEBIT AGREEMENT

Credit Card: (Visa or Mastercard or AMEX)

Name on Card: _____

Credit Card #: _____

Expiry Date: _____

Authorized Signature: _____

Debit: (Attach a void cheque)

Acct Number:

Financial Institution Number:

Branch Transit Number:

Chequing Account: Savings Account:

Financial Institution Name: _____

Branch Address: _____

Pre-Authorized Debit (PAD) Details:

You the Payor authorize Novuscom LP to debit the bank account identified to the left for all charges arising under your Novuscom LP account(s). Variable monthly payments for the full amount of services will be debited to your account on the 17th of the month, or the following business day should the 17th fall on the weekend. **You the Payor waive the right for pre-notification of variable amounts to be debited to your account.**

These Services are for (check one):

Personal Business Use

You the Payor may revoke your authorization at any time in writing subject to providing at least 10 days prior notice of the next scheduled payment.

You have certain recourse rights if any debit does not comply with this agreement.

All items rejected by your financial institution will be subject to account handling fees.

Account Holder:

Signature: _____

Name: _____
(Please Print)

Date: _____

Joint Account Holder (if applicable):

Signature: _____

Name: _____
(Please Print)

Date: _____

Please email, mail, or fax completed form to:

Novuscom LP
 300 - 112 East 3rd Avenue
 Vancouver, BC V5T 1C8
 604 642 6688 - Fax: 604 685 7832
 customerservice@novusnow.ca



NFL Sunday Ticket is back!



NFL Sunday Ticket

Watch up to 14 HD games every Sunday!

Choose from:

\$49.75 x4 months

OR

\$199 one time cost

Season starts Sep. 8th



Call us today to order: 604 642 6688

Applicable taxes apply. Please note that once the NFL season has started on September 8th, there are no refunds for cancelling services. Customer is responsible for payment for unpaid months should they cancel mid way through the season. Pro-rated pricing is not available. A Mpeg4, Motorola DCX or PACE box is required for HD channels.

New Free Previews



Starting On

- 
CH 66
Beam 509
JULY 30
- 
CH 60(SD)/104(HD)
Beam 303
AUG 26
- 
CH 28
Beam 318
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CH 351
Beam 1003
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