

SSL-Sustainable Services Ltd. 204-957 Langford Parkway Victoria, BC V9B 0A5 250-391-7260 www.SSL-BC.com accounts@SSL-BC.com

Billing Date:	Account Number:	
November 30, 2020	E00100133	
Pay by:	Please Pay:	
December 30, 2020	\$211.83	

Service Address: 4402 West Shore Parkway

Victoria, BC V9B 5Z1

Invoice #: 2020-6139

Payment Information			
Balance from your previous bill:		\$869.76	
Thank you for your payment:	November 2, 2020	\$306.03 CR	
	November 20, 2020	\$802.31 CR	
Balance Carried Forward:		\$238.58	

Water Meter Reading Water Meter #: 91779322 **Current Reading:** 1225 m³ Prev. Reading: 1224 m³ **Total Usage** 1 m³ **Daily Average Comparison:** November, 2020 $0.0 \, \text{m}^3$ November, 2019 0.0 m³ **Next Water Meter Reading:** December 31, 2020

Water Charges			
Billing Period: Novembe	r 1 - November 30, 2020 (30 days)		
Water Usage:	1 m³ @ \$2.2159	\$2.22	
Service Charge (1 x 50 mm):	30 days @ \$0.8176	\$24.53	
Total Water Charges:		\$26.75	

Did you know we offer Email Billing? Contact us to make the switch!

Total This Billing Period:	\$26.75
Prior Balance Carried Forward:	\$238.58 CR
TOTAL Amount Owing:	6344 G3 GB
TOTAL Amount Owing:	\$211.83 CR

Thank you for keeping your account up to date.

Any unpaid balance may be subject to late payment charges.

See reverse side for additional information.

GST (80917 8213 RT0001)



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Account Number: C00100133

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Invoice #: 2020-6139

Amount Owing: -\$211.83 CREDIT

Pay by: December 30, 2020

Amount Paid: \$

Elite Storage LP 4402 West Shore Parkway Victoria, BC V9B 5Z1

GST (80917 8213 RT0001)