Invoice

IT Hands Free Inc
48 Boyce Trail
Norland, ON, K0M 2L0

cs@ithandsfree.com
1-647-812-1190 http://ithandsfree.com

Date	Invoice #
2026-07-06	2026-126

Due Date: 2026-07-21

Invoice To
Client Name redacted

P.O. No.	Terms	Project
	Net 15	

Item	Description	Qty	Rate	Amount
VOIP-Hosted-PBX	Hosted Dedicated PBX, monthly	1	45.00	45.00
VOIP-CDR-M	CDR Monthly Usage, TP1 - per minute billing *Please note, we no longer by default provide CDR reports however they are available upon request*	4,728	0.02	94.56
VOIP-VFAX-M-Fixed	Virtual Fax Service with unlimited transmission by email. Includes monthly cost of DID.	0	15.00	0.00
VoIP-F-DID-M	Fax DID, monthly, (xxx)xxx-xxxx	1	0.00	0.00
VoIP-e911-1	e911 Service, per site - (1)site code, Address, number (Primary Site) incl.	1	0.00	0.00
VoIP-e911-1	e911 Service, per site - (2)site code, Address, number	1	2.00	2.00
VoIP-e911-1	e911 Service, per site - (3)site code, Address, number	1	2.00	2.00
VoIP-e911-1	e911 Service, per site - (4)site code, Address, number	1	2.00	2.00
VoIP-e911-1	e911 Service, per site - (5)site code, Address, number	1	2.00	2.00
VoIP-e911-1	e911 Service, per site - (6)site code, Address, number	1	2.00	2.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00

SubTotal

Sales Tax Summary

GST/HST No.: 766732283

Total

Payments / Credits

Balance Due

Late Payment Charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full.

June 2026 Services

IT Hands Free Inc
48 Boyce Trail
Norland, ON, K0M 2L0

cs@ithandsfree.com
1-647-812-1190 http://ithandsfree.com

Invoice

Date	Invoice #
2026-07-06	2026-126

Due Date: 2026-07-21

Invoice To
client name reacted

P.O. No.	Terms	Project
	Net 15	

Item	Description	Qty	Rate	Amount
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00
VoIP-DID-M	Telephone DID, monthly -		3.00	3.00

SubTotal

Sales Tax Summary

GST/HST No.: 766732283

Late Payment Charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full.

Total

Payments / Credits

Balance Due

June 2026 Services

Invoice

IT Hands Free Inc
48 Boyce Trail
Norland, ON, K0M 2L0

cs@ithandsfree.com
1-647-812-1190 http://ithandsfree.com

Date	Invoice #
2026-07-06	2026-126

Due Date: 2026-07-21

Invoice To
client name redacted

P.O. No.	Terms	Project
	Net 15	

Item	Description	Qty	Rate	Amount
	Please note we request that all cheque payments be scanned F & B and emailed to cs@ithandsfree.com Manage your account online and generate CDR reports and more: https://voip.ithandsfree.com/site/accounts/balance			

SubTotal	$266.56

Sales Tax Summary

GST/HST No.: 766732283

HST (ON)@13.0%	34.65
Total Tax	34.65

Late Payment Charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full.

Total	$301.21
Payments / Credits	$0.00
Balance Due	**$301.21**

June 2026 Services