



IT Hands Free Inc
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Invoice

Date	Invoice #
2026-07-10	2026-133

Due Date: 2026-07-25

PAID
2026-07-11

Invoice To

Client name redacted

P.O. No.	Terms	Project
	Net 15	

Item	Description	Qty	Rate	Amount
	Cloud PBX and Services			
VoIP-Shrd-PBX-M	Shared PBX Service, Monthly billing	1	22.50	22.50
VoIP-DID-M	Telephone DID, monthly, (1)xxx-xxx-xxxx, (2)800-xxx-xxxx(Bus Toll #), (3)800-xxx-xxxx(Personal Toll#), (4)xxx-xxx-xxxx(nsame)	4	3.00	12.00
VOIP-CDR-M	CDR Monthly Usage, TP1 - per minute billing	2,265	0.02	45.30
VOIP-CDR-M-TOLL	CDR Monthly Usage, TP1 - Toll Free per minute billing	0	0.06	0.00
VoIP-e911-1	e911 Service, Primary Site Included: (1)site name, address	0	2.00	0.00
VoIP-e911-1	e911 Service, per site: (4)site name, address -E911 SERVICES ACTIVATED	1	2.00	2.00
	Please note, we no longer by default provide CDR reports however they are available upon request Manage your account online and generate CDR reports and more: https://voip.ithandsfree.com/site/accounts/balance			

SubTotal \$81.80

Sales Tax Summary

GST/HST No.: 766732283

HST (ON)@13.0% 10.63
Total Tax 10.63

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

Total \$92.43

Payments / Credits -\$92.43

Balance Due \$0.00