



INVOICE

Account: **IR309061**
Customer: **PCSAR Pincher Creek Search and Rescue**
Address: **Box 1705
Pincher Creek, AB T0K 1W0**
Invoice No.: **IR08905305** Invoice Date: **3/7/2019**
Amount Due: **\$125.70** Due Date: **3/10/2019**

Account Summary

Previous Balance, Payments and Adjustments

Previous Balance	\$125.70
Payment, thank you	(\$125.70)
Balance Forward	\$0.00

Summary of Current Charges

Charges for Services	\$119.70
Subtotal	\$119.70
HST/GST 130402282	\$6.00
Total New Charges	\$125.70
Total Due	\$125.70

Your credit card will be charged on or after the invoice due date for the charges listed above. No additional payment is necessary at this time.

A late payment charge of 1.5% per month will be applied to unpaid balances.

To update your Billing Information, view your Invoices or make a Payment, please log in to inreach.garmin.com and go to the Account tab.

Need help understanding your invoice?

Visit: <http://support-inreach.roadpost.ca/kb/articles/how-to-read-your-invoice>

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Payment Details

Date	Note	Amount
2/15/2019	Payment Received – Thank You	(\$125.70)
Total Payment		(\$125.70)

Summary by Device IMEI

“Total Charge” includes the monthly subscription plan charge for the current billing period, activation fees (if applicable), and any accumulated usage charges from the previous billing period.

Device IMEI	Description	Period	Total Charge
300434060920640	inReach Safety Plan	03/07/19 to 04/06/19	\$19.95
300434063331550	inReach Safety Plan	03/07/19 to 04/06/19	\$19.95
300434063334550	inReach Safety Plan	03/07/19 to 04/06/19	\$19.95
300434063335630	inReach Safety Plan	03/07/19 to 04/06/19	\$19.95
300434063339640	inReach Safety Plan	03/07/19 to 04/06/19	\$19.95
300434063436490	inReach Safety Plan	03/07/19 to 04/06/19	\$19.95
Total Before Taxes			\$119.70

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Detail by Device IMEI

Device IMEI 300434060920640

Summary Charges	Period	Quantity	Charge	Total
inReach Safety Plan	03/07/19 to 04/06/19	1	\$19.95	\$19.95
Total Before Taxes				\$19.95

Device IMEI 300434063331550

Summary Charges	Period	Quantity	Charge	Total
inReach Safety Plan	03/07/19 to 04/06/19	1	\$19.95	\$19.95
Total Before Taxes				\$19.95

Device IMEI 300434063334550

Summary Charges	Period	Quantity	Charge	Total
inReach Safety Plan	03/07/19 to 04/06/19	1	\$19.95	\$19.95
Total Before Taxes				\$19.95

Device IMEI 300434063335630

Summary Charges	Period	Quantity	Charge	Total
inReach Safety Plan	03/07/19 to 04/06/19	1	\$19.95	\$19.95
Total Before Taxes				\$19.95

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Device IMEI 300434063339640

Summary Charges	Period	Quantity	Charge	Total
inReach Safety Plan	03/07/19 to 04/06/19	1	\$19.95	\$19.95
Total Before Taxes				\$19.95

Device IMEI 300434063436490

Summary Charges	Period	Quantity	Charge	Total
inReach Safety Plan	03/07/19 to 04/06/19	1	\$19.95	\$19.95
Total Before Taxes				\$19.95

Thank you for your business

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