



enercare®



Account Number:
500014266268

Invoice Date:
February 03, 2026

Due Date:
February 23, 2026

Total Due:
\$47.15

Service address: 28 MAGNOLIA WAY, KEMPVILLE ON K0G 1J0

Current Bill Detail

Charge Type	Description	Service Period	Rate	Total
Rental	Water Heater Rental	Jan 03, 2026 - Feb 02, 2026	\$51.16	\$51.16
Other	Paper Invoice Fee		--	\$1.50
Late Penalty	1.5%* on balance forward		--	\$0.68
Taxes	HST (13%) 83973 2799 RT0001		--	\$6.85
Balance Forward			--	-\$13.04 CR
Total				\$47.15