

Don Rusnak

YOUR ACCOUNT: 039-4796-2007
 SERVICE ADDRESS: 2109 EMPSON AVE
 THUNDER BAY, ON

INVOICE DATE: March 16, 2023
 DUE DATE: April 16, 2023

This invoice reflects your service charges for 16-Mar-23 to 15-Apr-23. This invoice was prepared on 16-Mar-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
 Visit shaw.ca/getsupport
 or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		259.90
Payment Received - Thank You	21-Feb-23	-129.95
Payment Received - Thank You	6-Mar-23	-129.95
Balance Carried Forward		\$0.00

Current Charges (16-Mar-23 to 15-Apr-23) - see following pages for details

Current Monthly Services	125.00
Promotions	-10.00
NET HST (873690457RT)	14.95

Total Current Charges due 16-Apr-23 **\$129.95**

TOTAL AMOUNT DUE \$129.95

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One Shaw Vacation Plan | Only **\$49** /mo*

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*Conditions apply.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw CableSystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



D Rusnak
 2109 EMPSON AVE
 THUNDER BAY ON P7K 1H3

YOUR ACCOUNT: 039-4796-2007
 AMOUNT DUE: \$129.95
 DATE DUE: April 16, 2023

AMOUNT ENCLOSED:

SHAW CABLE
 PO BOX 2468 STN M
 CALGARY AB
 T2P 4Y2

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