

Lloyd Comber

YOUR ACCOUNT: 038-0310-6724
SERVICE ADDRESS: 305 FIFTH ST S
KENORA, ON

INVOICE DATE: March 1, 2022
DUE DATE: April 1, 2022

This invoice reflects your service charges for 01-Mar-22 to 31-Mar-22. This invoice was prepared on 01-Mar-22. 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		94.92
Balance Carried Forward	Due Now	\$94.92

Current Charges (01-Mar-22 to 31-Mar-22) - see following pages for details

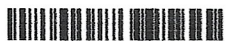
Current Monthly Services	84.00
NET HST (873690457RT)	10.92
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Total Current Charges due 01-Apr-22	\$94.92

TOTAL AMOUNT DUE **\$189.84**



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.



L Comber
305 FIFTH ST S
KENORA ON P9N 1L4

YOUR ACCOUNT: 038-0310-6724
AMOUNT DUE: \$189.84
DATE DUE: April 01, 2022

AMOUNT ENCLOSED:

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