

TELECOMMUNICATIONS

		Information				

Account Holder:

Invoice Date:

Ashley Wright
August 08, 2022
Account Number:

5337383600

Phone Number:

Due Date: September 6, 2022

TOTAL AMOUNT DUE:

\$115.51

Summary of Charges

Previous Balance:	\$116.18			
Payment(s) - Thank you	117.00CR			
Balance Forward:	0.82CR			
Internet Services:	107.05			

Internet Services: 107.95
Discounts / Promotions: 5.00CR
HST (R121396592): 13.38
Total Current Charges: 116.33

Total Amount Due by September 06, 2022:

\$115.51

Important Messages



For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

Please detach and return portion below with your payment



PO Box 10074 Thunder Bay, ON P7B 6T6

Invoice Information

Account Holder: Invoice Date:

Ashley Wright August 08, 2022 5337383600

Page: 1 of 3

Account Number: Phone Number:

Due Date:

Amount Enclosed:

September 6, 2022

TOTAL AMOUNT DUE:

\$115.51

Please put your Account Number on your cheque and make payable to: Tbaytel

006106

Ashley Wright 582 Redwood Ave W Thunder Bay, ON P7C 5E2

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