Ashley Wright

Invoice Date:

September 08, 2022 5337383600

Account Number: Phone Number:

Due Date:

October 3, 2022

**TOTAL AMOUNT DUE:** 

\$116.33

5.00CR 13.38

**Summary of Charges** 

Previous Balance:	\$115.51
Payment(s) - Thank you	115.51CR
Balance Forward:	0.00
Internet Services:	107.95

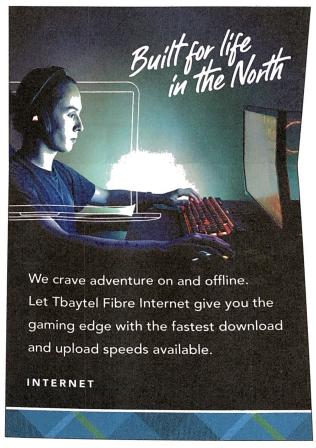
Discounts / Promotions: HST (R121396592): Total Current Charges:

Total Amount Due by October 03, 2022:

\$116.33

116.33

## 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 September 08, 2022 5337383600

Account Number:

Amount Enclosed:

Phone Number: Due Date:

October 3, 2022

TOTAL AMOUNT DUE:

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

006064

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

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\$116.33

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