

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ashley Wright
Invoice Date: October 08, 2022
Account Number: 5337383600
Phone Number:
Due Date: November 3, 2022
TOTAL AMOUNT DUE: \$116.33

Summary of Charges

Previous Balance: \$116.33
Payment(s) - Thank you: 116.33CR
Balance Forward: 0.00

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

Total Amount Due by November 03, 2022: \$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

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Amount Enclosed: \$ Paid Oct 27

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

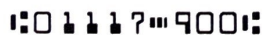


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Ashley Wright
582 Redwood Ave W
Thunder Bay, ON P7C 5E2

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