



Box 10074, Thunder Bay, ON P7B 6T6
www.tbaytel.net

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ashley Wright
 Invoice Date: November 08, 2022
 Account Number: 5337383600
 Phone Number:
 Due Date: December 5, 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 December 05, 2022: \$116.33

Important Messages

Effective January 1, 2023, Tbaytel will be implementing a rate increase to select Internet and TV plans. If you are currently in a commitment with price guarantee, this increase will not affect the monthly fees for your services until the promotional period ends. Visit tbaytel.net/notifications for details on the rate change.



Try the Tbaytel WiFi App today!

tbaytel WiFi Powered by Connect Hub & Connect Hub+

Prioritize bandwidth, limit screen time, block harmful sites, and protect your network, right from your phone.

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: Ashley Wright
 Invoice Date: November 08, 2022
 Account Number: 5337383600
 Phone Number:
 Due Date: December 5, 2022
TOTAL AMOUNT DUE: \$116.33

Amount Enclosed:

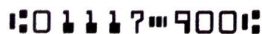
\$ Paid NW 25

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

005953

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

10 5337383600 00011633 3



96

SEL 6/

P005953-C023869-1/4-VIP