

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ashley Wright
 Invoice Date: December 08, 2022
 Account Number: 5337383600
 Phone Number:
 Due Date: January 3, 2023
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 January 03, 2023:	\$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.



Limited Time

**\$100 for you,
\$50 for them**

Refer a friend and you'll both get rewarded.

tbaytel

tbaytel.net/referafriend

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

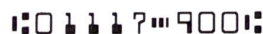
Account Holder: Ashley Wright
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TOTAL AMOUNT DUE: \$116.33
 Amount Enclosed: *\$ Paid Dec 23*

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

005920

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

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