TELECOMMUNICATIONS

١	nvoi	ce Int	ormation

Ashley Wright Account Holder: January 08, 2023 Invoice Date: 5337383600 Account Number:

Phone Number:

February 3, 2023 Due Date:

TOTAL AMOUNT DUE:

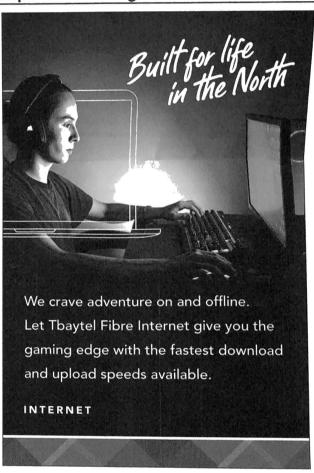
\$120.85

\$120.85

Total Amount Due by February 03, 2023:

Summary of Charges			
Previous Balance:	\$116.33		
Payment(s) - Thank you	116.33CR		
Balance Forward:	0.00		
Internet Services:	111.95		
Discounts / Promotions:	5.00CR		
HST (R121396592):	13.90		
Total Current Charges:	120.85		

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



Thunder Bay, ON P7B 6T6

Invoice Information

Account Holder: Invoice Date:

Account Number:

Phone Number: Due Date:

TOTAL AMOUNT DUE:

Amount Enclosed:

February 3, 2023

January 08, 2023

Ashley Wright

5337383600

Page: 1 of 3

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

005878

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

SO paier Feb 2 Dard Jul Feb 14

5337383600

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