



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

TELECOMMUNICATIONS

Invoice Information

Account Holder:	Ashley Wright
Invoice Date:	January 08, 2023
Account Number:	5337383600
Phone Number:	
Due Date:	February 3, 2023
TOTAL AMOUNT DUE:	\$120.85

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

Total Amount Due by February 03, 2023: \$120.85

Important Messages

INTERNET



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:

\$ 50 paid Jan 19

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

Handwritten notes:
\$100 Gas Jan 19
+ 63 Feb 2
\$100 Feb 14

Handwritten notes:
80 paid Feb 2
Panel full Feb 14

10 5337383600 00012085 5



96

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