

**TELECOMMUNICATIONS**

**Invoice Information**

Account Holder: Ashley Wright  
 Invoice Date: February 08, 2023  
 Account Number: 5337383600  
 Phone Number:  
 Due Date: March 3, 2023  
**TOTAL AMOUNT DUE: \$142.22**

**Summary of Charges**

Previous Balance:	\$120.85
Payment(s) - Thank you	100.00CR
Balance Forward:	20.85
Late Payment Charge:	0.52
Internet Services:	111.95
Discounts / Promotions:	5.00CR
HST (R121396592):	13.90
Total Current Charges:	121.37
Total Amount Due by March 03, 2023:	\$142.22

**Important Messages**

**Tbaytel TV App**

Enjoy up to 144 of your favourite live channels, plus tons of OnDemand shows and movies through one convenient app, in-home, at camp or on the go.

All free with your Tbaytel TV subscription.



Available on iOS, Android, Apple TV, Fire TV and Roku

fb tw ig tbaytel.net/tvapp

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

*Gas \$100 paid*

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Amount Enclosed: *\$ Paid to Mar 2*

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

005843

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

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