

**TELECOMMUNICATIONS**

**Invoice Information**

Account Holder: Ashley Wright  
 Invoice Date: March 08, 2023  
 Account Number: 5337383600  
 Phone Number:  
 Due Date: April 3, 2023  
**TOTAL AMOUNT DUE: \$100.00**

**Summary of Charges**

Previous Balance: \$142.22  
 Payment(s) - Thank you: 163.07CR  
 Balance Forward: 20.85CR  
  
 Internet Services: 111.95  
 Discounts / Promotions: 5.00CR  
 HST (R121396592): 13.90  
 Total Current Charges: 120.85  
  
 Total Amount Due by April 03, 2023: \$100.00

**Important Messages**

**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

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**TOTAL AMOUNT DUE: \$100.00**  
 Amount Enclosed: \$ \_\_\_\_\_

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

005790

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

*\$100 paid to gas*

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