\$100.00

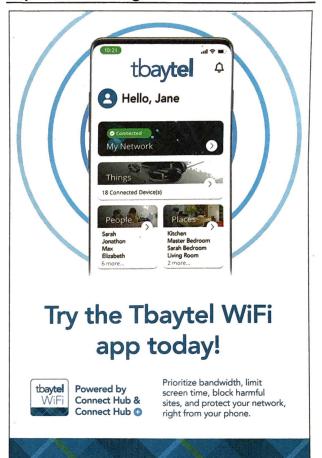
TELECOMMUNICATIONS

Invoice Information	
Account Holder:	Ashley Wright
Invoice Date:	March 08, 2023
Account Number:	5337383600
Phone Number:	
Due Date:	April 3 2023

TOTAL AMOUNT DUE:

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



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 Invoice Date: March 08, 2023 Account Number: 5337383600 **Phone Number:**

Due Date:

April 3, 2023

TOTAL AMOUNT DUE:

\$100.00

Page: 1 of 3

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

5337383600

00010000