

TELECOMMUNICATIONS

Invoice Information

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

Phone Number:

Due Date: May 3, 2023

TOTAL AMOUNT DUE:

\$120.85

Summary of Charges

Previous Balance: \$100.00
Payment(s) - Thank you 100.00CR
Balance Forward: 0.00
Internet Services: 111.95

Discounts / Promotions: HST (R121396592): Total Current Charges:

Total Amount Due by May 03, 2023:

\$120.85

13.90

120.85

5.00CR

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

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Invoice Date:
April 08, 2023
Account Number:
S337383600
Phone Number:

Charle Number.

Amount Enclosed:

Due Date: May 3, 2023

TOTAL AMOUNT DUE:

\$ _____

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

005726

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

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00012085

\$120.85

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