

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ashley Wright
 Invoice Date: June 08, 2023
 Account Number: 5337383600
 Phone Number:
 Due Date: July 4, 2023
TOTAL AMOUNT DUE: \$244.72

Summary of Charges

Previous Balance: \$120.85
 Payment(s) - Thank you: 0.00
 Balance Forward: 120.85

 Late Payment Charge: 3.02
 Internet Services: 111.95
 Discounts / Promotions: 5.00CR
 HST (R121396592): 13.90
 Total Current Charges: 123.87

 Total Amount Due by July 04, 2023: **\$244.72**

Important Messages



Smart Security Monitoring

\$10 /month
 for the first 12 months
 Reg. bundled \$22/month

Sign up for new security and save \$240
 on your existing Tbaytel Internet service



Need Security Equipment?
 Packages start at \$13.95/month
 for 36 months and include 0%
 financing and FREE installation

Call Customer Care 807-623-4400 or 1-800-264-9501
 Email securitysales@tbaytel.com

Offer ends June 30, 2023. Visit tbaytel.net/security for more details.

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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Amount Enclosed: \$ _____

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

005661

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

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

Account Number 5337383600 Phone Number Account Holder Ashley Wright

Summary of Charges Through July 7, 2023

Monthly Access	Features	Equipment Rental	Internet Services	Discount/Promotion	Toll	Usage Adjs.	Misc. Adjs.	Taxes	Total
Account Level Charges									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.02	0.00	3.02
8071120217 Plan - Fibre 400 Ashley Wright									
0.00	0.00	0.00	111.95	-5.00	0.00	0.00	0.00	13.90	120.85
TOTAL									
0.00	0.00	0.00	111.95	-5.00	0.00	0.00	3.02	13.90	123.87



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