\$247.90

\$247.90

TELECOMMUNICATIONS

Invoice	Information					

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

Phone Number:

Due Date: September 5, 2023

TOTAL AMOUNT DUE:

Summary of Charges

Total Amount Due by September 05, 2023:

- annually of officingoo	
Previous Balance:	\$247.82
Payment(s) - Thank you	123.87CR
Balance Forward:	123.95
Late Payment Charge:	3.10
Internet Services:	111.95
Discounts / Promotions:	5.00CR
HST (R121396592):	13.90
Total Current Charges:	123.95



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: August 08, 2023 Account Number: 5337383600

Phone Number:

Due Date: September 5, 2023

TOTAL AMOUNT DUE:

\$247.90

Amount Enclosed:

\$ _____

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

005615

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

10 5337383600

00024790



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

Account Number 5337383600

Phone Number

Account Holder

Ashley Wright

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Summary	of Char	ges Throu	gh Septe	ember 7, 20)23				
Monthly Access	Features	Equipment Rental	Internet Services	Discount/ Promotion	Toll	Usage Adjs.	Misc. Adjs.	Taxes	Total
Account Lev	vel Charges								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10	0.00	3.10
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	3.10	13.90	123.95

