MOBILITY

Invoice Information

Account Holder: Ann Hamilton Invoice Date: December 16, 2023 Account Number: 5117549800 Phone Number: 807-626-2974 Due Date: January 10, 2024

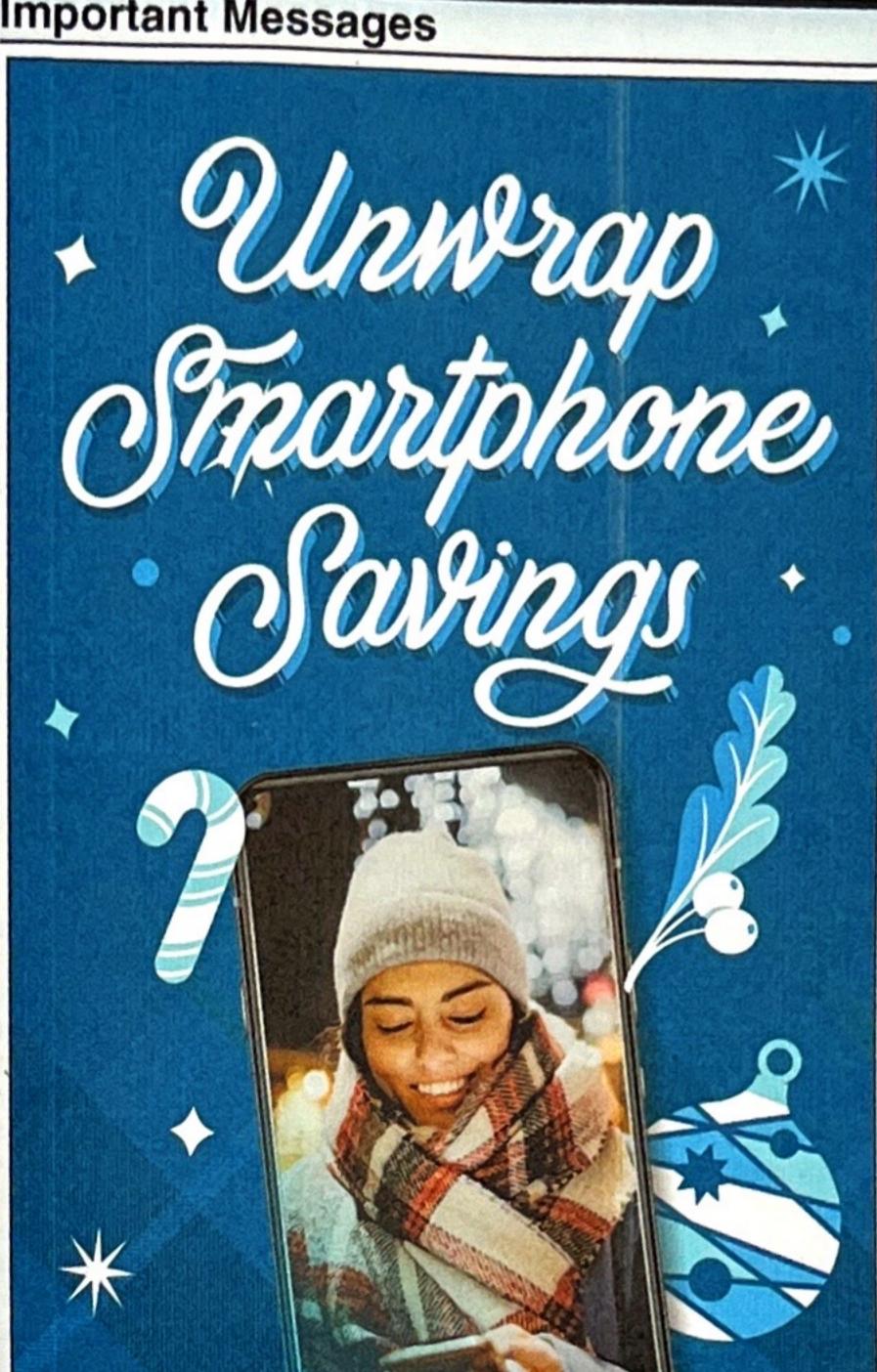
TOTAL AMOUNT DUE: \$2.71

Summary of Charges

Previous Balance: \$123.07 Payment(s) - Thank you 240.72CR Balance Forward: 117.65CR Monthly Services: 45.00 Other Charges & Credits: 72.49 HST (R121396592): 2.87 Total Current Charges: 120.36 Total Amount Due by January 10, 2024: \$2.71

For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

Important Messages



Please detach and return portion below with your payment

tbaytel

PO Box 10074 Thunder Bay, ON P7B 6T6 **Invoice Information**

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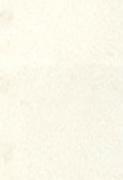
Amount Enclosed: Please put your Account Number on your cheque and make payable to: Tbaytel

002238

Ann Hamilton 114 Melvin Ave P7A 7C5 Thunder Bay, ON

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