

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

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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Amount Enclosed: \$ _____

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

002238

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

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