

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: October 16, 2023
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: November 10, 2023
TOTAL AMOUNT DUE: \$112.64

Summary of Charges

Previous Balance: \$7.72CR
 Payment(s) - Thank you: 0.00
 Balance Forward: 7.72CR

Monthly Services: 45.00
 Other Charges & Credits: 72.49
 HST (R121396592): 2.87
 Total Current Charges: 120.36

Total Amount Due by November 10, 2023: \$112.64

Important Messages

DailyPass
 Search, stream & share
 while you travel

\$10 /DAY
 IN THE U.S.

\$16 /DAY
 INTERNATIONAL

NEW YORK

tbaytel.net/roamaway

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

002250

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

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