MOBILITY

**Invoice Information** 

Ann Hamilton Account Holder: Invoice Date: October 16, 2023 Account Number: 5117549800 Phone Number: 807-626-2974 Due Date: November 10, 2023

**TOTAL AMOUNT DUE:** 

\$112.64

\$112.64

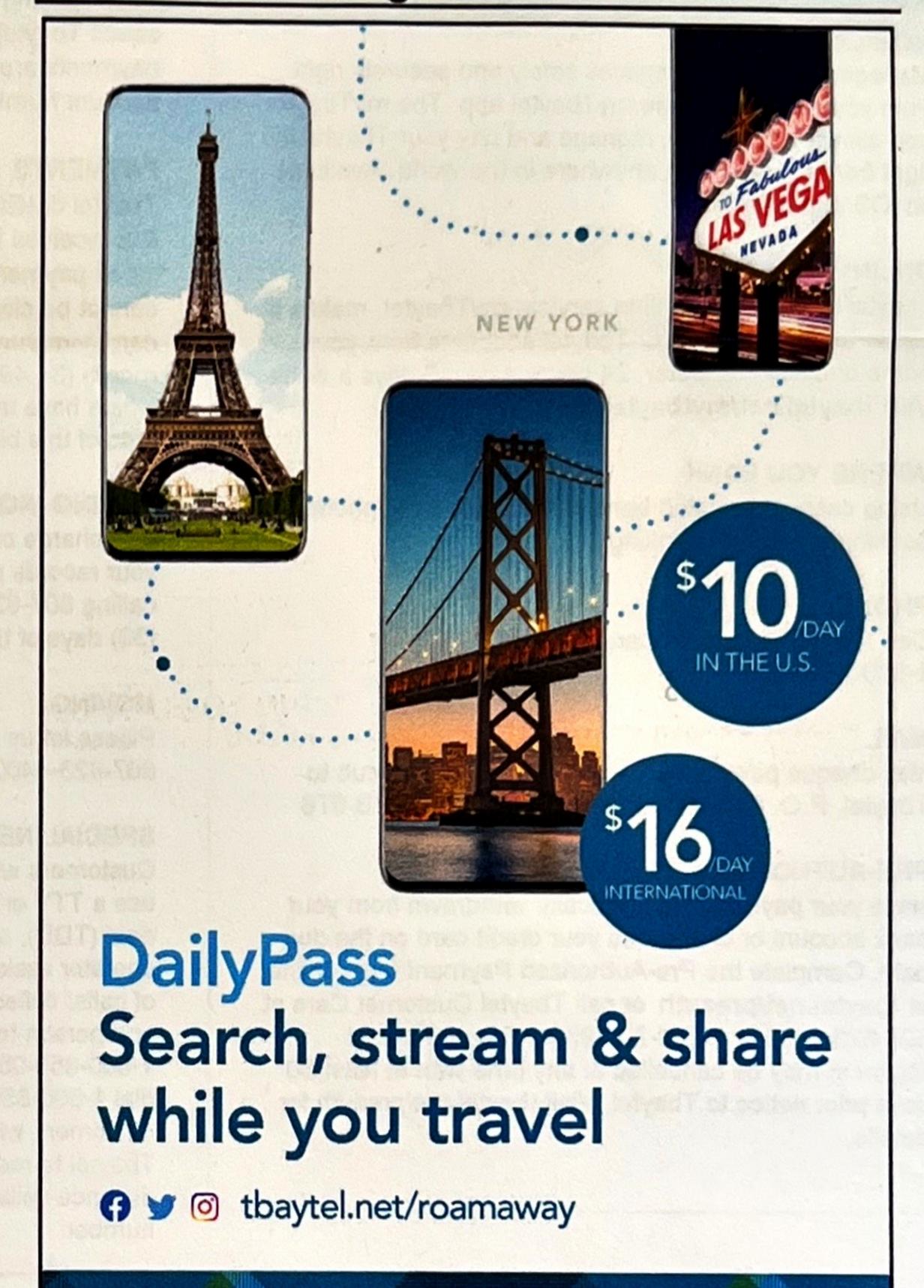
**Summary of Charges** 

Total Amount Due by November 10, 2023:

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

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

## Important Messages



Page: 1 of 3

Please detach and return portion below with your payment



PO Box 10074 Thunder Bay, ON P7B 6T6

## **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

Amount Enclosed:

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

Ann Hamilton 114 Melvin Ave Thunder Bay, ON P7A 7C5 002250