Page: 1 of 3

Invoice Information

Ann Hamilton Account Holder: October 08, 2023 Invoice Date: 1122910500 Account Number: 807-345-8687 Phone Number: November 3, 2023 Due Date: \$84.45

**TOTAL AMOUNT DUE:** 

Total Current Charges:

**Summary of Charges** 

\$13.10CR Previous Balance: 0.00 Payment(s) - Thank you 13.10CR Balance Forward: 29.95 Monthly Services: 72.95 Internet Services: 10.00CR Discounts / Promotions: 4.65 HST (R121396592):

Total Amount Due by November 03, 2023:

\$84.45

97.55

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

## tbayte

PO Box 10074 Thunder Bay, ON P7B 6T6

## Invoice Information

Ann Hamilton Account Holder: October 08, 2023 Invoice Date: 1122910500 Account Number: 807-345-8687 Phone Number: November 3, 2023 Due Date: \$84.45

TOTAL AMOUNT DUE:

Amount Enclosed:

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

001415

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

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