



Box 10074, Thunder Bay, ON P7B 6T6
www.tbaytel.net

MOBILITY

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	April 16, 2024
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	May 10, 2024
TOTAL AMOUNT DUE:	\$99.28CR

Summary of Charges

Previous Balance:	\$54.37CR
Payment(s) - Thank you	120.29CR
Balance Forward:	174.66CR

Monthly Services:	45.00
Usage:	26.79
HST (R121396592):	3.59
Total Current Charges:	75.38

Total Amount Due by May 10, 2024: \$99.28CR

Important Messages

**Support right
at your fingertips**



/SEL/

PO02213-C009147-1/4-VIP

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

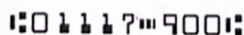
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002213

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

Do Not Pay - Credit Balance



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