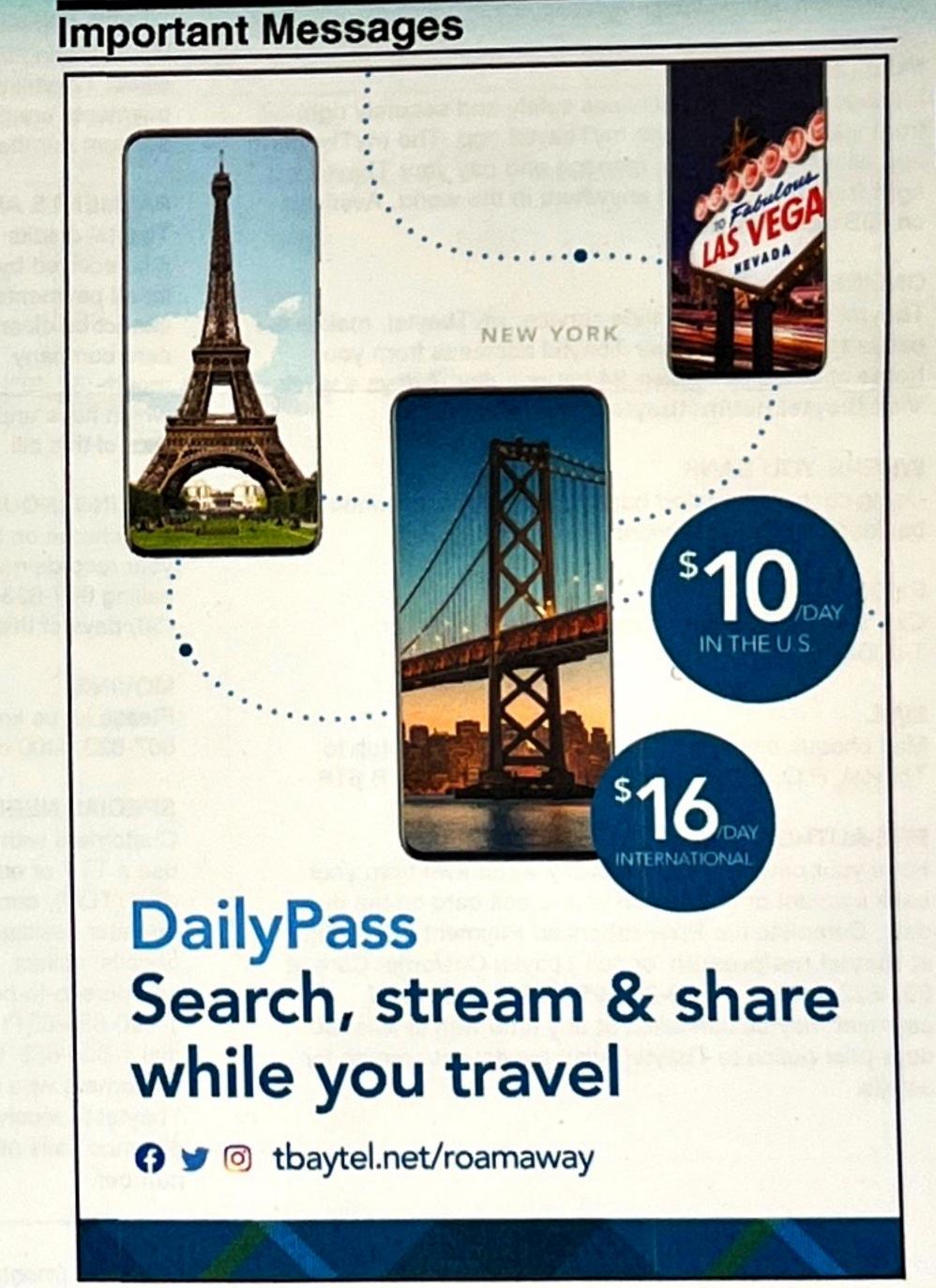
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Account Holder:	Ann Hamilton
Invoice Date:	January 16, 2024
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	February 12, 2024
TOTAL AMOUNT DUE:	\$123,14

TOTAL AWOUNT DOL.	
Summary of Charges	
Previous Balance:	\$2.71
Payment(s) - Thank you	0.00
Balance Forward:	2.71
Late Payment Charge:	0.07
Monthly Services:	45.00
Other Charges & Credits:	72.49
HST (R121396592):	2.87
Total Current Charges:	120.43
Total Amount Due by February 12, 2024:	\$123.14
Total Allount Due by I coloury 12, 2021.	Builds reprinted to the section of

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**

Account Holder: Invoice Date: Account Number: Phone Number: Due Date:

Ann Hamilton January 16, 2024 5117549800 807-626-2974 February 12, 2024 \$123.14

**TOTAL AMOUNT DUE:** 

Amount Enclosed:

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

002228

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

00012314 5117549800 10

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