

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: March 08, 2023
 Account Number: 1122910500
 Phone Number: 807-345-8687
 Due Date: April 3, 2023
TOTAL AMOUNT DUE: \$11.68CR

Summary of Charges

Previous Balance: \$109.23CR
 Payment(s) - Thank you: 0.00
 Balance Forward: 109.23CR

Monthly Services: 29.95
 Internet Services: 72.95
 Discounts / Promotions: 10.00CR
 HST (R121396592): 4.65
 Total Current Charges: 97.55

Total Amount Due by April 03, 2023: \$11.68CR

Important Messages

Try the Tbaytel WiFi app today!

Powered by Connect Hub & Connect Hub+
 Prioritize bandwidth, limit screen time, block harmful sites, and protect your network, right from your phone.

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

Do Not Pay - Credit Balance

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