## **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

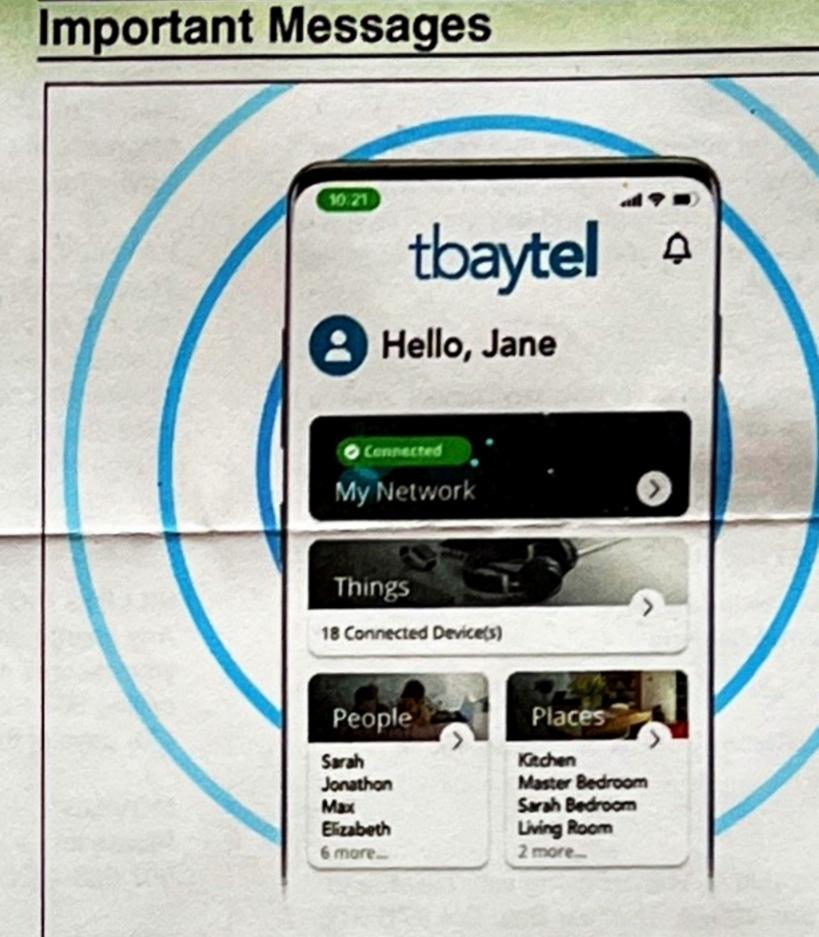
\$11.68CR

**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 10.00CR Discounts / Promotions: 4.65 HST (R121396592): 97.55 Total Current Charges:

Total Amount Due by April 03, 2023:



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Page: 1 of 3

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

## **Invoice Information**

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

001464

1:01117 9001

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

Do Not Pay - Credit Balance

1122910500 00001168 10