

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: July 16, 2023
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: August 10, 2023
TOTAL AMOUNT DUE: \$7.72CR

Summary of Charges

Previous Balance: \$44.78
 Payment(s) - Thank you: 172.86CR
 Balance Forward: 128.08CR

Monthly Services: 45.00
 Other Charges & Credits: 72.49
 HST (R121396592): 2.87
 Total Current Charges: 120.36

Total Amount Due by August 10, 2023: \$7.72CR

Important Messages

DailyPass
 Search, stream & share
 while you travel

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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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002263

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

Do Not Pay - Credit Balance

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